



IRN : d7555638a265e2d72882f613c0343e25453e2248d47342-2e2b7f994f22fd7b49
 Ack No. : 172518308448913
 Ack Date : 6-Sep-25

SASHA ENTERPRISES FLOOR NO. SEQ NO - MHP - 3643 BUILDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3 GALI NO. 11& 13 NEAR WELL MAHIPALPUR NEW DELHI - 110037 PAN NO. BKNPS5614L MOBILE NO. 9999101571 GSTIN/UIN: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED HS,10,GURGAON,DLF CITY PHASE I,GURGRAM GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	SE/WT-1192/25-26	6-Sep-25
	Delivery Note	Mode/Terms of Payment
	PO2509000046	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	40.00 No.	296.61	No.		11,864.40
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	60.00 No.	283.90	No.		17,034.00
							28,898.40
	Less : Output IGST 18% - Round Off				18 %		5,201.71 (-)0.11
	Total		100.00 No.				In ₹ 34,100.00 E. & O.E

Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand One Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22011020	28,898.40	18%	5,201.71	5,201.71
Total	28,898.40		5,201.71	5,201.71

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred One and Seventy One paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank- Central Bank Of India, A/c No.-3152572803, IFSC CODE-CBIN0281191, Address-Nangal Dewat, A -337, Chowdary Charandas Complex, Main Vasant Kunj Road, Mahipalpur, New Delhi-110037. Payment due in 10 days from invoice Date.

for SASHA ENTERPRISES
 Authorized Signatory

This is a Computer Generated Invoice

Sanay
 6-9-25

SASHA ENTERPRISES
 Mahipalpur, New Delhi-110037
 Mob: 9999101571