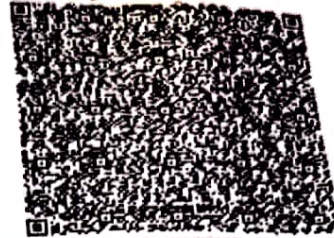


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8381188dc0c3b181a9afcdadb8b80d0cae6f60c86837e
 e769c7824a4f33f0660
 Ack No. : 172518333226739
 Ack Date : 9-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: 07BKNPS5614L2Z1
 State Name : Delhi, Code : 07
 E-Mail : sanay.chauhan@gmail.com

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
 H8,10,GURGAON,DLF CITY PHASE I,GURGRAM
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. SEWT-1206/25-26	Dated 9-Sep-25
Delivery Note PO2509000074	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 9-Sep-25
Dispatched through	Destination
Terms of Delivery	

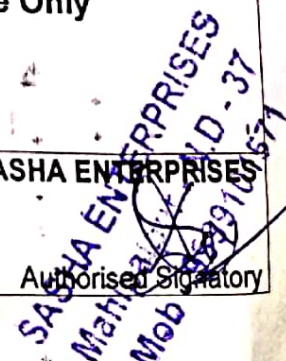
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catch Club Soda -500ml (1X24) MRP 20	22011020	60.00 No.	283.90	No.		17,034.00
2	CATCH SODA 200ML (1X24) MRP 15	22011020	40.00 No.	241.52	No.		9,660.80
							26,694.80
	Output IGST 18% Round Off				18 %		4,805.06
							0.14
	Total		100.00 No.				In ₹ 31,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
2011020	26,694.80	18%	4,805.06	4,805.06
Total	26,694.80		4,805.06	4,805.06

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Five and Six 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-37, Chowdary Charandas Complex, Main Vasant Kunj Road, Mahipalpur, New Delhi-110037. Payment due in 10 days from invoice Date.

for SASHA ENTERPRISES
 Authorised Signatory


This is a Computer Generated Invoice

