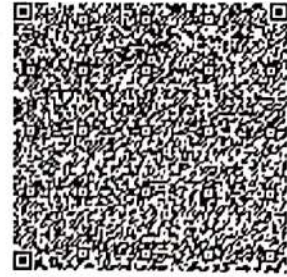


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 40d398ac5dd0d9882ece198a71caea2ead92a4e96c76f4-  
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Ack No. : 172516978069829  
Ack Date : 5-Mar-25



<b>SASHA ENTERPRISES</b> 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)	Invoice No.	Dated
	SE/WT-2464/24-25	5-Mar-25
<b>SMS SUPPLY PORT PRIVATE LIMITED</b> H8,10,GURGAON,DLF CITY PHASE I,GURGRAM GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note	Mode/Terms of Payment
	PO2503000044	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	5-Mar-25
	Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	30.00 No.	296.61	No.		8,898.30
2	Catch Club Soda -500ml (1X24) MRP 20	2201	50.00 No.	283.89	No.		14,194.60
3	CATCH SODA 200ML (1X24) MRP 15	2201	30.00 No.	241.52	No.		7,245.60
4	Bisleri Water - 250 ML (1X24) MRP 6	2201	100.00 No.	104.23	No.		10,423.00
							40,761.50
	Output IGST 18%			18 %			7,337.07

continued to page number 2

This is a Computer Generated Invoice

