



IRN : 65203087266b386020f91858be0eeef1971ad689358334-201310a97082177d1a
 Ack No. : 172619230913631
 Ack Date : 7-Jan-26

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)	Invoice No.	Dated
	SE/WT-2030/25-26	7-Jan-26
SMS SUPPLY PORT PVT.LTD Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	PO2601000045	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 22	22011010	30.00 No.	295.23	No.		8,856.90
2	CATCH SODA 200ML (1X24) MRP 13	22011010	20.00 No.	242.85	No.		4,857.00
3	Catch Club Soda -500ml (1X24) MRP 18	22011010	50.00 No.	285.71	No.		14,285.50
							27,999.40
	OUTPUT CGST @2.5%			2.50	%		699.99
	OUTPUT SGST@2.5%			2.50	%		699.99



continued to page number 2

NO - MHP - 3643
 FLAT NO. : PLOT IN KH. NO. 792/3
 11 & 13 NEAR WELL MAHIPALPUR
 DELHI - 110037
 PAN NO. BKNPS5614L
 MOBILE NO. 9999101571
 GSTIN/UIIN: 07BKNPS5614L2ZI
 State Name : Delhi, Code : 07
 E-Mail : sanay.chauhan@gmail.com
 Buyer (Bill to)
SMS SUPPLY PORT PVT.LTD
 Flat No. 713, Devika Tower 6, Nehru Place
 GSTIN/UIIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Invoice No.	SE/WT-2030/25-26	Dated	7-Jan-26
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Reference No. & Date.	PO2601000045	Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	7-Jan-26
Dispatched through		Destination	
Terms of Delivery			


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: Round Off						(-)0.38
	Total		100.00 No.				In ₹ 29,399.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Nine Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	27,999.40	2.50%	699.99	2.50%	699.99	1,399.98
Total	27,999.40		699.99		699.99	1,399.98

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Ninety Nine and Ninety Eight 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
 Authorised Signatory

SASHA ENTERPRISES
 Mahipalpur, New Delhi-110037
 Mob. 9999101571

This is a Computer Generated Invoice