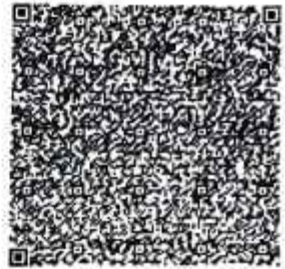


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9b519354ffab941a318b3a7f8fbc978b6a68dd54f2df8f0c-66aeed680724fbb3
 Ack No. : 172517635679876
 Ack Date : 5-Jun-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	Invoice No. SEWT-540/25-28 e-Way Bill No. 7215 3412 0991 Dated 5-Jun-25
	Delivery Note PO2506000033 Reference No. & Date.
Buyer (Bill to) SMS SUPPLY PORT PVT.LTD 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 5-Jun-25 Dispatched through Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	50.00 No.	296.61	No.		14,830.50
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	130.00 No.	283.90	No.		36,907.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	20.00 No.	241.52	No.		4,830.40
							56,567.90
	Output CGST Payable @ 9%				9 %		5,091.12
	Output SGST Payable @ 9%				9 %		5,091.12



Received

continued to page number 2

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES
 NO. SEQ NO - MHP - 3643
 ADDRESS NO. / FLAT NO. : PLOT IN KH. NO. 792/3
 ALLI 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 PVT.LTD
 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.	e-Way Bill No.	Dated
SEWT-540/26-28	721934120991	5-Jun-25
Delivery Note	Mode/Terms of Payment	
PO2606000033		
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
	Less : Round Off						(-)0.14
Total			200.00 No.				IN ₹ 66,750.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	56,567.90	9%	5,091.12	9%	5,091.12	10,182.24
Total	56,567.90		5,091.12		5,091.12	10,182.24

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Eighty Two and Twenty Four 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

This is a Computer Generated Invoice

SASHA ENTERPRISES
 Mahipalpur - New Delhi - 110037
 Mob - 9999101571