



IRN : e7acafc36a23b7ea4b82eda7e3554d495874dcff740689-6e241802d84968c796  
 Ack No. : 172517062139512  
 Ack Date : 18-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. <b>SE/WT-2567/24-25</b>	Dated <b>18-Mar-25</b>
<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 <b>PO2503000133</b>	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date <b>18-Mar-25</b>
		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	2201	30.00 No.	296.61	No.	-	8,898.30
2	Catch Club Soda -500ml (1X24) MRP 20	2201	40.00 No.	283.89	No.		11,355.60
3	CATCH SODA 200ML (1X24) MRP 15	2201	40.00 No.	241.52	No.		9,660.80
4	CATCH LEMON LIME FLAVOURED WATER BOTTEL(1X15)MRP 55	2201	17.00 No.	489.28	No.		8,317.76
5	CATCH BLACKCURRENTFLAVOURED WATER 750ML (1X15)MRP55	2201	2.00 No.	489.28	No.		978.56
							39,211.02
					18 %		5,384.64
					28 %		2,602.97
					12 %		1,115.56

Output IGST 18%  
 Output IGST 28%  
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**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**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.	Dated
<b>SE/WT-2667/24-26</b>	<b>18-Mar-25</b>
Delivery Note	Mode/Terms of Payment
<b>PO2603000133</b>	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	<b>18-Mar-25</b>
Dispatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>						<b>(-)0.19</b>
	<i>[Handwritten Signature]</i>						
	<b>Total</b>		<b>129.00 No.</b>				<b>In ₹ 48,314.00</b>

Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Three Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	29,914.70	18%	5,384.64	0%		5,384.64
2201	9,296.32	28%	2,602.97	12%	1,115.56	3,718.53
<b>Total</b>	<b>39,211.02</b>		<b>7,987.61</b>		<b>1,115.56</b>	<b>9,103.17</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Three and Seventeen 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  
*[Handwritten Signature]*  
 MOBILE NO. 9999101571

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