

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1814138b808e7d11918f1734fa17bec6067cb21fefeb8bd-68b53ac5a77ba5558
 Ack No. : 172518993650507
 Ack Date : 6-Dec-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 PVT.LTD Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Invoice No.	Dated
	SE/WT-1815/25-26	6-Dec-25
	Delivery Note	Mode/Terms of Payment
	PO2512000067	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	6-Dec-25
Terms of Delivery	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 200ML (1X24) MRP 13	22011010	30.00 No.	242.85	No.		7,285.50
2	Catch Club Soda -500ml (1X24) MRP 18	22011010	100.00 No.	285.71	No.		28,571.00
							35,856.50
	OUTPUT CGST @2.5%			2.50	%		896.42
	OUTPUT SGST@2.5%			2.50	%		896.42
	Less: Round Off						(-)0.34
	Total		130.00 No.				IN ₹ 37,649.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	35,856.50	2.50%	896.42	2.50%	896.42	1,792.84
Total	35,856.50		896.42		896.42	1,792.84

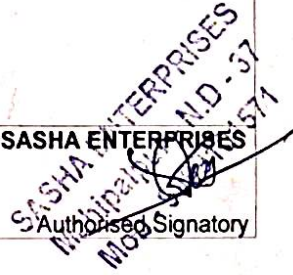
Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ninety Two and Eighty Four paise Only**

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

