

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7f9e01a85e94be7381e833e75ba2005b9b826e42ea9b31-
 Ack No. : 38a78474d1cc043b59
 Ack Date : 172518478277564
 : 29-Sep-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
 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-1358/25-26	29-Sep-25
Delivery Note	Mode/Terms of Payment
PO2509000256	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	29-Sep-25
Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 22	22011010	60.00 No.	285.23	No.		17,713.80
2	CATCH SODA 200ML (1X24) MRP 13	22011010	50.00 No.	242.85	No.		12,142.50
3	CATCH LEMON LIME 750ML(1X18) MRP 55	22021010	5.00 No.	600.00	No.		3,000.00
							32,856.30
OUTPUT CGST @2.5%					2.50 %		746.41
OUTPUT SGST@2.5%					2.50 %		746.41
OUTPUT CGST 20%					20 %		600.00
OUTPUT SGST 20%					20 %		600.00



Sealed

This is a Computer Generated Invoice

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Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES
 FLOOR NO. SEQ NO - MHP - 3843
 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)

Invoice No. **SE/WT-1358/25-26**
 Delivery Note
 Reference No. & Date. **PO2609000256**
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **29-Sep-25**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date **29-Sep-25**
 Destination

SMS SUPPLY PORT PVT.LTD
 Flat No. 713, Devika Tower 6, Nehru Place
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Less: Round Off						(-)0.12
Total			115.00 No.				IN ₹ 35,549.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Five Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	29,856.30	2.50%	746.41	2.50%	746.41	1,492.82
22021010	3,000.00	20%	600.00	20%	600.00	1,200.00
Total	32,856.30		1,346.41		1,346.41	2,692.82

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Ninety Two and Eighty Two 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