

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 234df75f092f9a4e42d7e85949d12c33f3e14b40941ab50-9c64290c003fb83b9  
 Ack No. : 172518364773921  
 Ack Date : 13-Sep-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: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No:	Dated
	SEWT-1227/25-26	13-Sep-25
	Delivery Note	Mode/Terms of Payment
	PO2509000102	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		13-Sep-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	30.00 No.	283.90	No.		8,517.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	50.00 No.	241.52	No.		12,076.00
4	TROPICANA GUAVA 180ML-(1X30) MRP 20	220110	1.00 No.	339.28	No.		339.28
							35,762.78
					9 %		3,188.12
					9 %		3,188.12
					6 %		20.36
					6 %		20.36



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**SASHA ENTERPRISES**  
 EQ NO - MHP - 3643  
 NO. / FLAT NO. : PLOT IN KH. NO. 792/3  
 11 & 13 NEAR WELL MAHIPALPUR  
 DELHI - 110037  
 PIN NO. BKNPS5614L  
 MOBILE NO. 9999101571  
 GSTIN/UIN: 07BKNPS5614L2Z1  
 State Name : Delhi, Code : 07  
 E-Mail : sanay.chauhan@gmail.com

Invoice No. <b>SEWT-1227/25-26</b>	Dated <b>13-Sep-25</b>
Delivery Note <b>PO2509000102</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>13-Sep-25</b>
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**SMS SUPPLY PORT PVT.LTD**  
 Flat No. 713, Devika Tower 6, Nehru Place  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.26</b>
<b>Total</b>			<b>131.00 No.</b>				<b>IN ₹ 42,180.00</b>



E. & O.E

Amount Chargeable (in words)

**Indian Rupees Forty Two Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
22011020	35,423.50	9%	3,188.12	9%	3,188.12	6,376.24
220110	339.28	6%	20.36	6%	20.36	40.72
<b>Total</b>	<b>35,762.78</b>		<b>3,208.48</b>		<b>3,208.48</b>	<b>6,416.96</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Sixteen and Ninety Six 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**  
 Mahipalpur, N.D - 37  
 Authorised Signatory

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