

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : 1945cf9fc55247b2c2e187a1f83d28355fa9c4db89dd2a0-ab20806d69487d9d7  
 Ack No. : 172519084774865  
 Ack Date : 19-Dec-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. SEWT-1892/25-25	e-Way Bill No. 7415 8932 1855	Dated 19-Dec-25
	Delivery Note	Mode/Terms of Payment	
<b>SMS SUPPLY PORT PVT.LTD</b> Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Reference No. & Date. PO2512000195	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	19-Dec-25
	Dispatched through	Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 22	22011010	30.00 No.	295.23	No.		8,856.90
2	CATCH SODA 200ML (1X24) MRP 13	22011010	30.00 No.	242.85	No.		7,285.50
3	Catch Club Soda -500ml (1X24) MRP 18	22011010	100.00 No.	285.71	No.		28,571.00
4	NATURAL MINERAL WATER 1LTR (1X12) MRP 44	22011010	10.00 No.	352.39	No.		3,523.90
5	NATURAL MINERAL WATER 250ML (1X24)	22011010	10.00 No.	179.04	No.		1,790.40
							50,027.70
				2.50	%		1,250.70
				2.50	%		1,250.70

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This is a Computer Generated Invoice



