

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 39f5917ba2445b9940fa16cbf125d6b505bd9e2a8d8c80-df336cc51b3bc346b5
 Ack No. : 172517789147465
 Ack Date : 27-Jun-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: 07BKNPS5614L2ZL State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to) SMS SUPPLY PORT PVT.LTD 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No.	Dated
	SE/WT-655/25-26	27-Jun-25
	Delivery Note	Mode/Terms of Payment
	PO2506000233	-
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	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	20.00 No.	296.61	No.		5,932.20
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	50.00 No.	283.90	No.		14,195.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	20.00 No.	241.52	No.		4,830.40
							24,957.60
Output CGST Payable @ 9%					9 %		2,246.19
Output SGST Payable @ 9%					9 %		2,246.19

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SASHA ENTERPRISES
 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
 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. SE/WT-655/25-26	Dated 27-Jun-25
Delivery Note PO2506000233	Mode/Terms of Payment
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Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.02
							
	Total		90.00 No.				In ₹ 29,450.00

Received
 [Signature]
 27 June 25

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Nine Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	24,957.60	9%	2,246.19	9%	2,246.19	4,492.38
Total	24,957.60		2,246.19		2,246.19	4,492.38

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Ninety Two and Thirty Eight 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
 [Signature]
 Authorised Signatory
SASHA ENTERPRISES
 Mahipalpur, N.D - 37
 Mobile: 9999101571