

IRN : 0f0008b1c9c5a87f4168dc03f3f84172178e06a00dcb1-  
07bb127917bd1942b2b  
Ack No. : 172619505773120  
Ack Date : 12-Feb-26

**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/UID : 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/UID : 07ABICS4530M1Z0  
State Name : Delhi, Code : 07

|                        |                       |
|------------------------|-----------------------|
| Invoice No.            | Dated                 |
| <b>SEWT-2245/25-26</b> | <b>12-Feb-26</b>      |
| Delivery Note          | Mode/Terms of Payment |
| <b>PO2602000119</b>    |                       |
| Reference No. & Date.  | Other References      |
| Buyer's Order No.      | Dated                 |
| Dispatch Doc No.       | Delivery Note Date    |
|                        | <b>12-Feb-26</b>      |
| Dispatched through     | Destination           |
| Terms of Delivery      |                       |

| Sl | Description of Goods                    | HSN/SAC  | Quantity  | Rate   | per | Disc. % | Amount    |
|----|---|----------|-----------|--------|-----|---------|-----------|
| 1  | CATCH SODA 200ML (1X24)<br>MRP 13       | 22011010 | 40.00 No. | 242.85 | No. |         | 9,714.00  |
| 2  | Catch Club Soda -500ml (1X24)<br>MRP 18 | 22011010 | 40.00 No. | 285.71 | No. |         | 11,428.40 |
|    |   |          |           |        |     |         | 21,142.40 |
|    | OUTPUT CGST @2.5%                       |          |           | 2.50   | %   |         | 528.56    |
|    | OUTPUT SGST@2.5%                        |          |           | 2.50   | %   |         | 528.56    |



MRP 13

continued to page number 2

**Tax Invoice(Page 2)**

**SASHA ENTERPRISES**

FLOOR NO. SEQ NO - MHP - 3643  
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 GALI NO. 11& 13 NEAR WELL MAHIPALPUR  
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 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-2245/25-26**  
 Delivery Note  
**PO2602000119**  
 Reference No. & Date  
  
 Buyer's Order No.  
  
 Dispatch Doc No.  
  
 Dispatched through

Dated  
**12-Feb-26**  
 Mode/Terms of Payment  
  
 Other References  
  
 Dated  
  
 Delivery Note Date  
**12-Feb-26**  
 Destination

**SMS.SUPPLY.PORT.PVT.LTD**

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

Terms of Delivery

| Sl | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount      |
|----|----------------------|---------|----------|------|-----|---------|-------------|
|    | <b>Round Off</b>     |         |          |      |     |         | <b>0.48</b> |

Total **80.00 No.** **In ₹ 22,200.00**

Amount Chargeable (in words)

E & O E

**Indian Rupees Twenty Two Thousand Two Hundred Only**

| HSN/SAC      | Taxable          |       | CGST          |       | SGST/UTGST    |                 | Total |
|--------------|------------------|-------|---------------|-------|---------------|-----------------|-------|
|              | Value            | Rate  | Amount        | Rate  | Amount        | Tax Amount      |       |
| 42011010     | 21,142.40        | 2.50% | 528.56        | 2.50% | 528.56        | 1,057.12        |       |
| <b>Total</b> | <b>21,142.40</b> |       | <b>528.56</b> |       | <b>528.56</b> | <b>1,057.12</b> |       |

Tax Amount (in words) : **Indian Rupees One Thousand Fifty Seven and Twelve 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 Mahipal Dewal 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