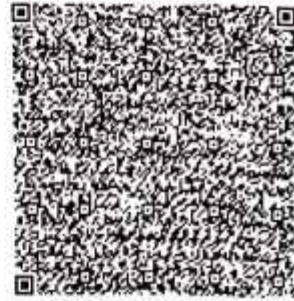


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ccdce45f32cd5bb6bdcd8487bfc884b0299ffecc15b06b-7a9a1a5d4f9228ee7a  
 Ack No. : 172519045172253  
 Ack Date : 13-Dec-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
<b>SE/WT-1847/25-26</b>	<b>13-Dec-25</b>
Delivery Note	Mode/Terms of Payment
<b>PO2512000132</b>	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	<b>13-Dec-25</b>
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 22	22011010	20.00 No.	295.23	No.		5,904.60
2	CATCH SODA 200ML (1X24) MRP 13	22011010	10.00 No.	242.85	No.		2,428.50
3	Catch Club Soda -500ml (1X24) MRP 18	22011010	50.00 No.	285.71	No.		14,285.50
4	BISLERI VEDIKA MOUNTAIN 500 ML (1X20) MRP 36	22011010	20.00 No.	193.33	No.		3,866.60
							26,485.20
	<b>OUTPUT CGST @2.5%</b>			2.50	%		662.14
	<b>OUTPUT SGST@2.5%</b>			2.50	%		662.14



continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

FLOOR NO. : 6  
 BUILDING NO. / FLAT NO. : MHP - 3643  
 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
<b>SE/WT-1847/25-26</b>	<b>13-Dec-25</b>
Delivery Note	Mode/Terms of Payment
<b>PO2512000132</b>	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	<b>13-Dec-25</b>
	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>						<b>(-)0.48</b>
<b>Total</b>			<b>100.00 No.</b>				<b>INR 27,809.00</b>

Amount Chargeable (in words) **INR 27,809.00**  
E. & O.E

**Indian Rupees Twenty Seven Thousand Eight Hundred Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	26,485.20	2.50%	662.14	2.50%	662.14	1,324.28
<b>Total</b>	<b>26,485.20</b>		<b>662.14</b>		<b>662.14</b>	<b>1,324.28</b>

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Twenty Four and Twenty 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**

SASHA ENTERPRISES  
 Mahipalpur, New Delhi-110037  
 Mob - 9999101571  
 Authorised Signatory

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