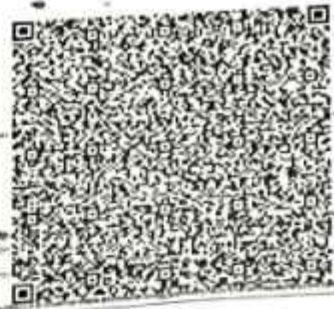


Invoice No.
Dated
Place of Supply
Reverse

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 51da7925c99e2856b56a7bcfd926e90ce7b5a9cb4d84fa-
3be17036e67bcbaa3a
Ack No. : 172517820495113
Ack Date : 1-Jul-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: 07BKNPS5614L2Z1
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-734/25-26 | Dated | 1-Jul-25 |
| Delivery Note | PO2507000003 | Mode/Terms of Payment | |
| Reference No. & Date. | | Other References | |
| Buyer's Order No. | | Dated | |
| Dispatch Doc No. | | Delivery Note Date | 1-Jul-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 | 30.00 No. | 296.61 | No. | | 8,898.30 |
| 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 |
| 4 | CATCH BLACKCURRENTFLAVOURED WATER 750ML (1X15)MRP55 | 22021010 | 2.00 No. | 489.28 | No. | | 978.56 |
| 5 | CATCH LEMON LIME FLAVOURED WATER BOTTEL(1X15)MRP 55 | 22021010 | 1.00 No. | 489.28 | No. | | 489.28 |
| | | | | | | | 29,391.54 |
| Output CGST Payable @ 9% | | | | | 9 % | | 2,513.14 |
| Output SGST Payable @ 9% | | | | | 9 % | | 2,513.14 |
| Output CGST Payable @ 14% | | | | | 14 % | | 205.50 |
| Output SGST Payable @14% Cess | | | | | 14 % | | 205.50 |
| | | | | | 12 % | | 176.14 |
| 2 | Catch Club Soda -500ml (1X24) MRP 20 | 22011020 | 50.00 No. | 283.90 | No. | | 14,195.00 |

continued to page number 2

This is a Computer Generated Invoice



Received

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES
 NO. SEQ NO - MHP - 3643
 BUILDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3
 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
 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-734/25-26**
 Dated **1-Jul-25**
 Delivery Note
 Mode/Terms of Payment
PO2507000003
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
1-Jul-25
 Dispatched through Destination
 Terms of Delivery


| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|----------------------|---------|---------------|------------|-----|---------|-----------------------|
| | Round Off | | | | | | 0.04 |
| Total | | | 103.00 | No. | | | In ₹ 35,005.00 |

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Five Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Cess | | Total Tax Amount |
|----------------|------------------|------|-----------------|------------|-----------------|------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 22011020 | 27,923.70 | 9% | 2,513.14 | 9% | 2,513.14 | 0% | | 5,026.28 |
| 22021010 | 1,467.84 | 14% | 205.50 | 14% | 205.50 | 12% | 176.14 | 587.14 |
| -Total- | 29,391.54 | | 2,718.64 | | 2,718.64 | | 176.14 | 5,613.42 |

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Thirteen and Forty Two 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
 - Authorised Signatory


This is a Computer Generated Invoice

| | | | | | | | | |
|----------|----------|-----|--------|-----|--------|-----|--------|--------|
| 22021010 | 1,467.84 | 14% | 205.50 | 14% | 205.50 | 12% | 176.14 | 587.14 |
|----------|----------|-----|--------|-----|--------|-----|--------|--------|