

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 703499d73924c9ebb14ff3c24b894e3ef4b9ab091a5e5e-
e696965d36df077396
Ack No. : 172517898565819
Ack Date : 11-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: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	Dated
	SE/WT-791/25-26	11-Jul-25
	Delivery Note	Mode/Terms of Payment
	PO2507000107	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		11-Jul-25
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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catch Club Soda -500ml (1X24) MRP 20	22011020	30.00 No.	283.90	No.		8,517.00
2	CATCH SODA 200ML (1X24) MRP 15	22011020	25.00 No.	241.52	No.		6,038.00
3	CATCH LEMON LIME FLAVOURED WATER BOTTEL(1X15)MRP 55	22021010	2.00 No.	489.28	No.		978.56
							15,533.56
					9 %		1,309.95
					9 %		1,309.95
					14 %		137.00
					14 %		137.00
					12 %		117.43



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This is a Computer Generated Invoice

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES
 U. SEQ NO - MHP - 3643
 PLOT 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: 07BKNPS5614L2ZI
 State Name : Delhi, Code : 07
 E-Mail : sanay.chauhan@gmail.com

Invoice No.	Dated
SE/WT-791/25-26	11-Jul-25
Delivery Note	Mode/Terms of Payment
PO2507000107	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	11-Jul-25
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.11
Total			57.00 No.				In ₹ 18,545.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Eighteen Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011020	14,555.00	9%	1,309.95	9%	1,309.95	0%		2,619.90
22021010	978.56	14%	137.00	14%	137.00	12%	117.43	391.43
Total	15,533.56		1,446.95		1,446.95		117.43	3,011.33

Tax Amount (in words) : **Indian Rupees Three Thousand Eleven and Thirty Three 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

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