

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 62c982176ee959ad96ab19ef4eb51bb421a4331da59969-4715bd9f726ed3b17e  
 Ack No. : 172619276188446  
 Ack Date : 13-Jan-26

<b>SASHA ENTERPRISES</b> 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)	Invoice No.	Dated
	SE/WT-2046/25-26	13-Jan-26
<b>SMS SUPPLY PORT PVT.LTD</b> Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	PO2601000099	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl 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 Club Soda -500ml (1X24) MRP 18	22011010	40.00 No.	285.71	No.		11,428.40
3	Bisleri Vedica - 250 MLMrp13.50	22011010	20.00 No.	180.95	No.		3,619.00
4	FM TP 1X50 MRP 10	22011010	10.00 No.	380.95	No.		3,809.50
5	NATURAL MINERAL WATER 1LTR (1X12) MRP 44	22011010	10.00 No.	352.39	No.		3,523.90
							28,285.40
	OUTPUT CGST @2.5%			2.50	%		707.15
	OUTPUT SGST@2.5%			2.50	%		707.15

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

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Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.30</b>
<b>Total</b>			<b>100.00 No.</b>				<b>In₹ 29,700.00</b>

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

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
22011010	28,285.40	2.50%	707.15	2.50%	707.15	1,414.30
<b>Total</b>	<b>28,285.40</b>		<b>707.15</b>		<b>707.15</b>	<b>1,414.30</b>

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Fourteen and Thirty 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

**SASHA ENTERPRISES**  
 Mahipalpur, N. D. - 110037  
 Mob.: 9999101571

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