

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4615816b81bcb3552aa29e8191e41e2c5a50d3ae21184-a554b3eb47986336f9c  
 Ack No. : 172518384352726  
 Ack Date : 16-Sep-25

<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) <b>SMS SUPPLY PORT PVT.LTD</b> Flat No. 713, Devika Tower-6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No.	e-Way Bill No.	Dated
	SEWT-1241/25-26	7815 6225 3634	16-Sep-25
	Delivery Note	Mode/Terms of Payment	
	<b>PO2509000136</b>		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination		
Terms of Delivery			<b>16-Sep-25</b>

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	100.00 No.	283.90	No.		28,390.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	30.00 No.	241.52	No.		7,245.60
							44,533.90
					9 %		4,008.05
					9 %		4,008.05
Total			160.00 No.				<b>In ₹ 52,550.00</b>

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

**Indian Rupees Fifty Two Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	44,533.90	9%	4,008.05	9%	4,008.05	8,016.10
<b>Total</b>	<b>44,533.90</b>		<b>4,008.05</b>		<b>4,008.05</b>	<b>8,016.10</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Sixteen and Ten 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

Authorized Signatory

SASHA ENTERPRISES  
 Mahipalpur - NO - 37  
 Mob - 9999101571

This is a Computer Generated Invoice



*Sanay Chauhan*