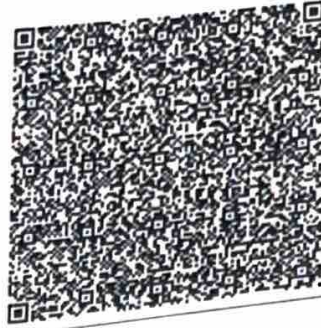


Tax Invoice

e-Invoice



IRN : 8b73b0603ca3a1e52163ee334250f904523eec57c436-859b78937c1c0b6ac70c
 Ack No. : 172517924651626
 Ack Date : 16-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

Buyer (Bill to)
SMS SUPPLY PORT PVT.LTD
 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG
 GSTIN/UIN : 07ABICS4530M1ZO
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.
SE/WT-809/25-26

Delivery Note
PO2507000122

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated
16-Jul-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date
16-Jul-25

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	50.00 No.	296.61	No.		14,830.50
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	80.00 No.	283.90	No.		22,712.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	10.00 No.	241.52	No.		2,415.20
							39,957.70
				9 %			3,596.20
				9 %			3,596.20

Output CGST Payable @ 9%
 Output SGST Payable @ 9%

(Signature)
 16/7/25

(Signature)

continued to page number 2

Tax Invoice(Page 2)

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 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No.	Dated
	SE/WT-809/25-26	16-Jul-25
	Delivery Note	Mode/Terms of Payment
	PO2507000122	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
	16-Jul-25	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.10
Total			140.00 No.				IN ₹ 47,150.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Seven Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	39,957.70	9%	3,596.20	9%	3,596.20	7,192.40
Total	39,957.70		3,596.20		3,596.20	7,192.40

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Ninety Two and Forty 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