

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : aab6d821e39aafbabfe0ac6d1dcbacfd5e35a71c86a61-7c3b0c76c3b3469b54
 Ack No. : 172619304179323
 Ack Date : 17-Jan-26

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-2066/25-26	17-Jan-26
Buyer (Bill to) SMS SUPPLY PORT PVT.LTD Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	PO2601000118	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	17-Jan-26
	Terms of Delivery	Destination

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	60.00 No.	285.71	No.		17,142.60
3	CATCH SODA 200ML (1X24) MRP 13	22011010	20.00 No.	242.85	No.		4,857.00
							27,904.20
	OUTPUT CGST @2.5%			2.50	%		697.62
	OUTPUT SGST@2.5%			2.50	%		697.62



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Tax Invoice (Page 2)

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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
 Flat No. 713, Devika Tower 6, Nehru Place
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Invoice No.	Dated
SE/WT-2066/25-26	17-Jan-26
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: Round Off						(-)0.44
	Total		100.00 No.				IN ₹ 29,299.00

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

Indian Rupees Twenty Nine Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	27,904.20	2.50%	697.62	2.50%	697.62	1,395.24
Total	27,904.20		697.62		697.62	1,395.24

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Ninety Five and Twenty Four 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, Choudary Charandas Complex, Main Vasant Kunj Road, Mehraipur, New Delhi-110037, Payment due in 10 days from invoice date.

for SASHA ENTERPRISES
 Authorised Signatory
 Mod: 9999101571

This is a Computer Generated Invoice