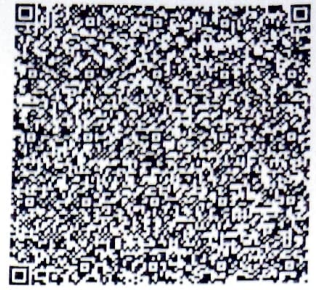


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d8254026bd89a9be1b3267d1cc13be86704c62125c4df-6224c3175ec870e0d4b
 Ack No. : 172517938787539
 Ack Date : 17-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)	Invoice No.	Dated
	SE/WT-817/25-26	17-Jul-25
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	Delivery Note	Mode/Terms of Payment
	PO2507000138	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	17-Jul-25
	Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	40.00 No.	296.61	No.		11,864.40
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	60.00 No.	283.90	No.		17,034.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	30.00 No.	241.52	No.		7,245.60
							36,144.00
	Output CGST Payable @ 9%				9 %		3,252.96
	Output SGST Payable @ 9%				9 %		3,252.96
	Round Off						0.08
	Total		130.00 No.				In ₹ 42,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
22011020	36,144.00	9%	3,252.96	9%	3,252.96	6,505.92
Total	36,144.00		3,252.96		3,252.96	6,505.92

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Five and Ninety Two 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.

Signature
17/7/25

for SASHA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

SASHA ENTERPRISES
Mahipalpur, New Delhi-110037
Mob. 9999101571