



IRN : fc4bf44b456dc6d084b1208b2950f9f4115a37484d05bfa-
e15d60137bdd07860
Ack No. : 172518058665736
Ack Date : 2-Aug-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.	e-Way Bill No.	Dated
	SEWT-952/25-26	7715 5002 7741	2-Aug-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	
	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 25	22011020	30.00 No.	296.61	No.		8,898.30
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	150.00 No.	283.90	No.		42,585.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	50.00 No.	241.52	No.		12,076.00
4	Natural Mineral Water -1000ml (1X12) MRP 40	22011010	20.00 No.	283.91	No.		5,678.20
							69,237.50
	Output CGST Payable @ 9%				9 %		6,231.38
	Output SGST Payable @ 9%				9 %		6,231.38

[Handwritten Signature]
02/08/25

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continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

REG NO - MHP - 3643
 NO. / FLAT NO. : PLOT IN KH. NO. 792/3
 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. SEWT-952/25-26	e-Way Bill No. 7715 5002 7741	Dated 2-Aug-25
Delivery Note	Mode/Terms of Payment	
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
	Less : Round Off						(-)0.26
	Total		250.00 No.				In ₹ 81,700.00

Amount Chargeable (in words) **Indian Rupees Eighty One Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	63,559.30	9%	5,720.34	9%	5,720.34	11,440.68
22011010	5,678.20	9%	511.04	9%	511.04	1,022.08
Total	69,237.50		6,231.38		6,231.38	12,462.76

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Sixty Two and Seventy Six 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 - 110037
 Mob. 99101571

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