

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IPN : cdc2e49283f838aafc2e3ed9db4575208d036bcd8ddfb65-  
8f401836ba7221bf6c  
Acr No : 172518730858298  
Inv Date : 2-Nov-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)	Invoice No.	e-Way Bill No	Dated
	SE/WT-1577/25-26	7115 7580 8558	2-Nov-25
<b>SMS SUPPLY PORT PVT.LTD</b> Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment	
	PO2511000008		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No	Delivery Note Date	
	Dispatched through	2-Nov-25	
	Terms of Delivery	Destination	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CATCH SODA 750ML (1X18) MRP 22	22011010	40.00 No.	295.23	No.		11,809.20
2	CATCH SODA 200ML (1X24) MRP 13	22011010	30.00 No.	242.85	No.		7,285.50
3	Catch Club Soda -500ml (1X24) MRP 18	22011010	100.00 No.	285.71	No.		28,571.00
							47,665.70
	OUTPUT CGST @2.5%			2.50	%		1,191.65
	OUTPUT SGST@2.5%			2.50	%		1,191.65
	Total		170.00 No.				In ₹ 50,049.00

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Forty Nine Only

E &amp; O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
22011010	47,665.70	2.50%	1,191.65	2.50%	1,191.65	2,383.30
Total	47,665.70		1,191.65		1,191.65	2,383.30

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Eighty Three and Thirty 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



SASHA ENTERPRISES  
 Mahipalpur, N.D. - 37  
 Mob: 9999101571