

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9b400af0898494ad609c03679b679b072b3d3ff1c79709-  
b53f875a81175e7778  
Ack No. : 172619421124594  
Ack Date : 2-Feb-26

<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	Invoice No.	Dated
	SE/WT-2187/25-26	2-Feb-26
Buyer (Bill to) <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
	PO2602000018	
	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 22	22011010	10.00 No.	295.23	No.		2,952.30
2	CATCH SODA 200ML (1X24) MRP 13	22011010	10.00 No.	242.85	No.		2,428.50
3	Catch Club Soda -500ml (1X24) MRP 18	22011010	130.00 No.	285.71	No.		37,142.30
							42,523.10
	OUTPUT CGST @2.5%			2.50 %			1,063.08
	OUTPUT SGST@2.5%			2.50 %			1,063.08
	Less: Round Off						(-)0.26
	Total		150.00 No.				In ₹ 44,649.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Forty Four Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	42,523.10	2.50%	1,063.08	2.50%	1,063.08	2,126.16
Total	42,523.10		1,063.08		1,063.08	2,126.16

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Twenty Six and Sixteen 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

SASHA ENTERPRISES

Mahipalpur, New Delhi-110037

Mob.: 9999104571

This is a Computer Generated Invoice

