

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b3222698424bfded276cc8991cca6e129b97c98961becfb-e038012ed51adf47c5
 Ack No. : 172518179860643
 Ack Date : 20-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	Invoice No. SE/WT-1038/25-28 e-Way Bill No. 7415 5448 0701 Dated 20-Aug-25	
	Delivery Note PO2508000131 Reference No. & Date.	Mode/Terms of Payment Other References
Buyer (Bill to) SMS SUPPLY PORT PVT.LTD Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date 20-Aug-25 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	20.00 No.	296.61	No.		5,932.20
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	200.00 No.	283.90	No.		56,780.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	20.00 No.	241.52	No.		4,830.40
							67,542.60
	Output CGST Payable @ 9%				9 %		6,078.84
	Output SGST Payable @ 9%				9 %		6,078.84



Received

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES
 PAN NO. SEQ NO - MHP - 3543
 BUILDING NO. FLAT NO. PLOT IN CH. NO. 7923
 PLOT NO. 118 13 NEAR WELL MAHIPALPUR
 NEW DELHI - 110037
 PAN NO. 30KPS5514L
 MOBILE NO. 9999101571
 GSTIN/UIN: 07B0KPS5514L200
 State Name : Delhi, Code : 07
 E-Mail : sasha.chauran@gmail.com

Invoice No. 2-1000 Bill No. Dated
 SEWT-102025-26 7019 940 0711 20-Aug-25
 Delivery Note Mode/Terms of Payment
 P02528000151
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 20-Aug-25
 Dispatched through Destination
 Terms of Delivery

SMS SUPPLY PORT PVT LTD
 Flat No. 713, Devika Tower B, Naitu Place
 GATEWAY : 07B0C24630W120
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
						(-10.28)
						Round Off

Total 240.00 No. In ₹ 79,700.00

Amount Chargeable (in words) E & O.E
 Indian Rupees Seventy Nine Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	67,542.60	9%	6,078.84	9%	6,078.84	12,157.68
	Total		6,078.84		6,078.84	12,157.68

Tax Amount (in words) : Indian Rupees Twelve Thousand One Hundred Fifty Seven and Sixty Eight 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. -31 52572903, IFSC CODE-08IN0281191, Address-Nangal Dewar A -337, Chowdhary Charandas Complex, Main Vasant Kunj Road, Mahipalpur, New Delhi-110037. Payment due in 10 days from invoice Date.

for SASHA ENTERPRISES

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SASHA ENTERPRISES
 MAHIPALPUR, NEW DELHI - 110037
 PAN: 30KPS5514L
 MOBILE: 9999101571