



IRN : 234780e6100ebce741f8dccad640ffdc9bbfdcc32ea9bc-
e2efc52fe1d5542f1
Ack No. : 172518201521283
Ack Date : 23-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: 07BKNPS5614L2Z1
State Name : Delhi, Code : 07
E-Mail : sanay.chauhan@gmail.com

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

Invoice No.	Dated
SE/WT-1057/25-26	23-Aug-25
Delivery Note	Mode/Terms of Payment
PO2508000171	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	23-Aug-25
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	25.00 No.	296.61	No.		7,415.25
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	20.00 No.	283.90	No.		5,678.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	10.00 No.	241.52	No.		2,415.20
							15,508.45
	Output CGST Payable @ 9%				9 %		1,395.76
	Output SGST Payable @ 9%				9 %		1,395.76

Accepted
23/8/25

Received

continued to page number 2

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

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 NEW DELHI - 110037
 PAN NO. BKNPS5614L
 MOBILE NO. 9999101571
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 State Name : Delhi, Code : 07
 E-Mail : sanay.chauhan@gmail.com
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Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.03
Total			55.00 No.				INR 18,300.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	15,508.45	9%	1,395.76	9%	1,395.76	2,791.52
Total	15,508.45		1,395.76		1,395.76	2,791.52

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety One and Fifty 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.

for SASHA ENTERPRISES

Authorized Signatory

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

This is a Computer Generated Invoice