

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6278bcc0396ae61635d263461fb8c7c43ccab6ba0de42d-06154b6ace11654d0c
 Ack No. : 172518914743404
 Ack Date : 27-Nov-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)

SMS SUPPLY PORT PVT.LTD

Flat No. 713, Devika Tower 6, Nehru Place
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Invoice No.

SE/WT-1704/25-26

Delivery Note

PO2511000251

Reference No. & Date.

Dated

27-Nov-25

Mode/Terms of Payment

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

27-Nov-25

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	20.00 No.	295.23	No.		5,904.60
2	CATCH SODA 200ML (1X24) MRP 13	22011010	20.00 No.	242.85	No.		4,857.00
3	Catch Club Soda -500ml (1X24) MRP 18	22011010	120.00 No.	285.71	No.		34,285.20
4	Bisleri Vedica - 250 MLMrp13.50	22011010	10.00 No.	180.95	No.		1,809.50
							46,856.30
	OUTPUT CGST @2.5%			2.50	%		1,171.42
	OUTPUT SGST@2.5%			2.50	%		1,171.42



continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES
 FOR NO. SEQ NO - MHP - 3643
 BUILDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3
 JALI 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

Invoice No. **SE/WT-1704/25-26**
 Delivery Note
PO2511000251
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **27-Nov-25**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
27-Nov-25
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less:						Round Off (-)0.14
		Total		170.00 No.			IN ₹ 49,199.00

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand One Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	46,856.30	2.50%	1,171.42	2.50%	1,171.42	2,342.84
Total	46,856.30		1,171.42		1,171.42	2,342.84

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Two and Eighty Four 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.

This is a Computer Generated Invoice

for SASHA ENTERPRISES

Authorized Signatory

SASHA ENTERPRISES
 MAHIPALPUR, NEW DELHI - 110037
 MOBILE NO. 9999101571