

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c0b0bead0f641935c393374784d73adbf4fa6dd1f0f58c3-  
bad217403117ec86b  
Ack No. : 172518229392463  
Ack Date : 27-Aug-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/UID: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SE/WT-1074/25-26	7015 5649 6720	27-Aug-25
Buyer (Bill to) <b>SMS SUPPLY PORT PVT.LTD</b> Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UID : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment	
	PO2508000196		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	27-Aug-25	
	Destination		
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	70.00 No.	296.61	No.		20,762.70
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	60.00 No.	283.90	No.		17,034.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	30.00 No.	241.52	No.		7,245.60
4	CATCH LEMON LIME 750ML(1X18) MRP 55	22021010	2.00 No.	585.71	No.		1,171.42
5	CATCH BLACK CURRENT 750ML (1X18) MRP 55	22021010	2.00 No.	585.71	No.		1,171.42
							47,385.14
	Output CGST Payable @ 9%			9 %			4,053.80
	Output SGST Payable @ 9%			9 %			4,053.80
	Output CGST Payable @ 14%			14 %			328.00
	Output SGST Payable @14%			14 %			328.00
	Cess			12 %			281.14

*Anukul*  
*27/8/25*

continued to page number 2

This is a Computer Generated Invoice



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**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

**SASHA ENTERPRISES**  
 OR NO. SEQ NO - MHP - 3643  
 BUILDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3  
 SALI 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

Invoice No.	e-Way Bill No.	Dated
SEWT-1074/25-26	7015 6649 0720	27-Aug-25
Delivery Note	Mode/Terms of Payment	
PO2508000196		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	27-Aug-25	
Dispatched through	Destination	
Terms of Delivery		

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.12</b>
<b>Total</b>			<b>164.00</b>	<b>No.</b>			<b>IN ₹ 56,430.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifty Six Thousand Four Hundred Thirty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011020	45,042.30	9%	4,053.80	9%	4,053.80	0%		8,107.60
22021010	2,342.84	14%	328.00	14%	328.00	12%	281.14	937.14
<b>Total</b>	<b>47,385.14</b>		<b>4,381.80</b>		<b>4,381.80</b>		<b>281.14</b>	<b>9,044.74</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Forty Four and Seventy 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.

for **SASHA ENTERPRISES**  
 Authorised Signatory

**SASHA ENTERPRISES**  
 Mahipalpur, N.D. - 37  
 Mobile: 9999101571

This is a Computer Generated Invoice