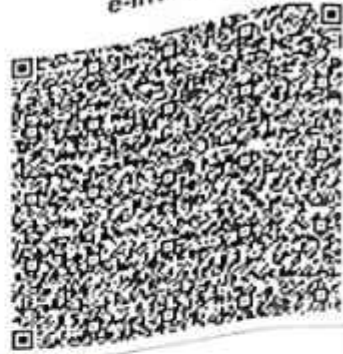


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1ae4a33b94ae34d4b99920367ec3570b701e4d0a3896d.  
 Ack No. : a2cc31278d19db6e76c  
 Ack Date : 172619369008228  
 : 27-Jan-26

**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.	Dated
SE/WT-2102/25-26	27-Jan-26
Delivery Note	Mode/Terms of Payment
PO2601000194	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	27-Jan-26
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	40.00 No.	295.23	No.		11,809.20
2	Catch Club Soda -500ml (1X24) MRP 18	22011010	70.00 No.	285.71	No.		19,999.70
3	NATURAL MINERAL WATER 1LTR (1X12) MRP 44	22011010	10.00 No.	352.39	No.		3,523.90
							35,332.80
	OUTPUT CGST @2.5%			2.50	%		883.32
	OUTPUT SGST @2.5%			2.50	%		883.32

*Sanay Chauhan*  
 27/1/26

continued to page number 2

**Tax Invoice (Page 2)**

**(ORIGINAL FOR RECIPIENT)**

**SASMA ENTERPRISES**  
 NO. SEQ NO - MHP - 3643  
 DING NO. / FLAT NO. : PLOT IN KH. NO. 792/3  
 LI 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.	Dated
<b>SEWT-2102/25-26</b>	<b>27-Jan-26</b>
Delivery Note	Mode/Terms of Payment
<b>PO2601000194</b>	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	<b>27-Jan-26</b>
	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>						<b>(-0.44)</b>
<b>Total</b>			<b>120.00 No.</b>				<b>In ₹ 37,099.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirty Seven Thousand Ninety Nine Only**

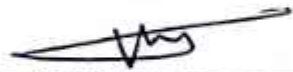
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	35,332.80	2.50%	883.32	2.50%	883.32	1,766.64
<b>Total</b>	<b>35,332.80</b>		<b>883.32</b>		<b>883.32</b>	<b>1,766.64</b>

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixty Six and Sixty 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.

  
**SASMA ENTERPRISES**  
 Mahipalpur- N.D.-37  
 Mob.: 9999101571  
 Authorised Signatory

This is a Computer Generated Invoice