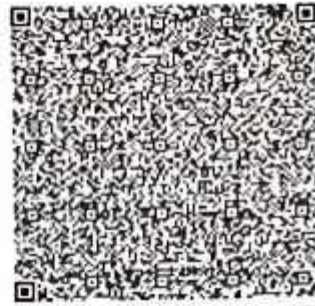


**Tax Invoice**

e-Invoice



IRN : ce454f343dca1f2c0312590371b39779820a155d5110-53837d3db8877ad974be  
 Ack No. : 172518466262259  
 Ack Date : 27-Sep-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/UIN: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to) <b>SMS SUPPLY PORT PVT.LTD</b> Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Invoice No.	Dated
	<b>SE/WT-1355/25-26</b>	<b>27-Sep-25</b>
	Delivery Note	Mode/Terms of Payment
	<b>PO2509000206</b>	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catch Club Soda -500ml (1X24) MRP 20	22011020	130.00 No.	285.71	No.		<b>37,142.40</b>
	<b>OUTPUT CGST @2.5%</b>			<b>2.50</b>	<b>%</b>		<b>928.56</b>
	<b>OUTPUT SGST@2.5%</b>			<b>2.50</b>	<b>%</b>		<b>928.56</b>

continued to page number 2

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**Tax Invoice(Page 2)**

**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/UID: 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/UID : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

Invoice No. <b>SE/WT-1355/25-26</b>	Dated <b>27-Sep-25</b>
Delivery Note <b>PO2509000206</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>25-Sep-25</b>
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.48</b>
<b>Total</b>			<b>130.00</b>	<b>No.</b>			<b>IN ₹ 39,000.00</b>



Amount Chargeable (in words)

**Indian Rupees Thirty Nine Thousand Only**

*E. & O.E*

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	37,142.40	2.50%	928.56	2.50%	928.56	1,857.12
<b>Total</b>	<b>37,142.40</b>		<b>928.56</b>		<b>928.56</b>	<b>1,857.12</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Fifty Seven and Twelve 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

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