



IRN : a7f1551da4465de4a66507b3e02b3ad60af4650c527024-3f0249aa90eaf2de48  
 Ack No. : 172518011134356  
 Ack Date : 28-Jul-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/UIIN: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	Dated
	SE/WT-867/25-26	28-Jul-25
<b>Buyer (Bill to)</b> <b>SMS SUPPLY PORT PVT.LTD</b> 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG GSTIN/UIIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment
	PO2507000227	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	28-Jul-25
	Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	50.00 No.	296.61	No.		14,830.50
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	50.00 No.	283.90	No.		14,195.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	30.00 No.	241.52	No.		7,245.60
							36,271.10
	Output CGST Payable @ 9%				9 %		3,264.40
	Output SGST Payable @ 9%				9 %		3,264.40
	Round Off						0.10
	Total		130.00 No.				In ₹ 42,800.00

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Eight Hundred Only

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	36,271.10	9%	3,264.40	9%	3,264.40	6,528.80
Total	36,271.10		3,264.40		3,264.40	6,528.80

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Twenty Eight and Eighty 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.

Handwritten signature and date: 28/7/25

for SASHA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature: Received

SASHA ENTERPRISES  
 Mahipalpur, New Delhi - 110037  
 Mob - 9999101571