

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice

e-Invoice



IRN : 6f46342c012f11aff4919b47a829cbb82700547ab2d60ca-  
 Ack No. : 2cb8f44d3f2302286  
 Ack Date : 172518244517117  
 : 29-Aug-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: 07BKNPS5614L2Z1  
 State Name : Delhi, Code : 07  
 E-Mail : sanay.chauhan@gmail.com

Invoice No.	<b>SE/WT-1083/25-26</b>	Dated	<b>29-Aug-25</b>
Delivery Note	<b>PO2508000212</b>	Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	<b>29-Aug-25</b>
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	55.00 No.	296.61	No.		16,313.55
	Output CGST Payable @ 9%				9 %		1,468.22
	Output SGST Payable @ 9%				9 %		1,468.22
	Round Off						0.01
	<b>Total</b>		<b>55.00 No.</b>				<b>INR 19,250.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Nineteen Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	16,313.55	9%	1,468.22	9%	1,468.22	2,936.44
<b>Total</b>	<b>16,313.55</b>		<b>1,468.22</b>		<b>1,468.22</b>	<b>2,936.44</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Thirty Six and Forty Four paise Only**

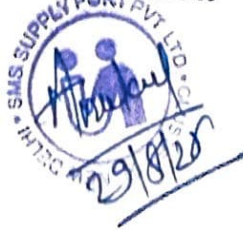
**Declaration**

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

Authorized Signatory

This is a Computer Generated Invoice



SASHA ENTERPRISES  
 Mahipalpur, New Delhi - 110037  
 Mob - 9999101571