



IRN : 2b810275bc63dbcadf2c135d0910ec4bc4b4b4752e8b3-d76d6c85f56faf8f907
 Ack No. : 172517836409241
 Ack Date : 3-Jul-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/UIIN: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to) SMS SUPPLY PORT PVT.LTD 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG GSTIN/UIIN : 07ABICS4530M1ZO State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No.	e-Way Bill No.	Dated	
	SEWT-746/25-26	7915 4183 1991	3-Jul-25	
	Delivery Note	Mode/Terms of Payment		
	PO2507000013			
	Reference No. & Date	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
	Invoice No.			e-way Bill No. Dated

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	30.00 No.	296.61	No.		8,898.30
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	120.00 No.	283.90	No.		34,068.00
							42,966.30
	Output CGST Payable @ 9%				9 %		3,866.97
	Output SGST Payable @ 9%				9 %		3,866.97
	Less: Round Off						(-)0.24
	Total		150.00 No.				IN ₹ 50,700.00

Amount Chargeable (in words) **Indian Rupees Fifty Thousand Seven Hundred Only** E. & O.E

Place of Supply HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	42,966.30	9%	3,866.97	9%	3,866.97	7,733.94
Total	42,966.30		3,866.97		3,866.97	7,733.94

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Thirty Three and Ninety 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

This is a Computer Generated Invoice

Handwritten signature
 SMS SUPPLY PORT
 DELHI - N.D - 37
 9999101571