

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice

FSSAI No. : 100120111



IRN : 72a71cbe7fd2b843a19dfb5e020c52815fd1c28e2b0fe90-a47bc958229b8e1da  
 Ack No. : 172518070438967  
 Ack Date : 4-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  
 Buyer (Bill to)  
**SMS SUPPLY PORT PVT.LTD**  
 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No. <b>SE/WT-963/25-26</b>	Dated <b>4-Aug-25</b>
Delivery Note <b>PO2508000017</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>4-Aug-25</b>
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	100.00 No.	283.90	No.		28,390.00
	Less : Output CGST Payable @ 9% Output SGST Payable @ 9% Round Off				9 % 9 %		2,555.10 2,555.10 (-)0.20
	<b>Total</b>		<b>100.00 No.</b>				<b>IN ₹ 33,500.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	28,390.00	9%	2,555.10	9%	2,555.10	5,110.20
<b>Total</b>	<b>28,390.00</b>		<b>2,555.10</b>		<b>2,555.10</b>	<b>5,110.20</b>

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ten and Twenty 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  
  
 SASHA ENTERPRISES  
 Mahipalpur, N.D - 37  
 Mobile: 9999101571

This is a Computer Generated Invoice

*Received*