

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6c1ef5dc466a6c589e0f2bb9478f9baff52295c373844d03-94a58b0cbca53874  
 Inv No. : 172518741608167  
 Inv Date : 4-Nov-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**  
 Flat No 713, Devika Tower 6, Nehru Place  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

Invoice No.	Dated
<b>SE/WT-1585/25-26</b>	<b>4-Nov-25</b>
Delivery Note	Mode/Terms of Payment
<b>PO2511000015</b>	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	<b>4-Nov-25</b>
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Catch Club Soda -500ml (1X24) MRP 18	22011010	60.00 No.	285.71	No.		17,142.60
2 NATURAL MINERAL WATER 1LTR (1X12) MRP 44	22011010	25.00 No.	352.38	No.		8,809.50
						25,952.10
<b>OUTPUT CGST @2.5%</b>			2.50	%		648.81
<b>OUTPUT SGST@2.5%</b>			2.50	%		648.81
<b>Round Off</b>						0.28
<b>Total</b>		<b>85.00 No.</b>				<b>IN ₹ 27,250.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	25,952.10	2.50%	648.81	2.50%	648.81	1,297.62
<b>Total</b>	<b>25,952.10</b>		<b>648.81</b>		<b>648.81</b>	<b>1,297.62</b>

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Seven and Sixty Two 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, BRANCH CODE-CBIN0281191, Address-Nangal Dewat,A-337, Conventary 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, New Delhi - 110037  
 Mob - 9999101571

This is a Computer Generated Invoice

