



IRN : 1a5c63ddaad0d71ad94d29a4044fbc6e359bed5ba6cb-  
ba5818954665163f316  
Ack No. : 172518522620757  
Ack Date : 4-Oct-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/UIN: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com Buyer (Bill to) <b>SMS SUPPLY PORT PVT.LTD</b> Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Invoice No.	e-Way Bill No.	Dated
	SEWT-1380/25-28	7115 6771 2212	4-Oct-25
	Delivery Note	Mode/Terms of Payment	
	PO2510000024		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 22	22011010	40.00 No.	295.23	No.		11,809.20
2	CATCH SODA 200ML (1X24) MRP 13	22011010	50.00 No.	242.85	No.		12,142.50
3	Catch Club Soda -500ml (1X24) MRP 18	22011010	150.00 No.	285.71	No.		42,856.50
							66,808.20
	OUTPUT CGST @2.5%			2.50 %			1,670.20
	OUTPUT SGST@2.5%			2.50 %			1,670.20
	Round Off						0.40
	Total		240.00 No.				In ₹ 70,149.00

Amount Chargeable (in words)

Indian Rupees Seventy Thousand One Hundred Forty Nine Only

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	66,808.20	2.50%	1,670.20	2.50%	1,670.20	3,340.40
Total	66,808.20		1,670.20		1,670.20	3,340.40

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Forty and Forty 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

SASHA ENTERPRISES

Authorized Signatory

Mob: 9999101571  
NB-37

This is a Computer Generated Invoice

