



IRN : da552b0d1ee4d3a300d1ad4009e231524c2b8d2f04913-430cf03eb8db719c47a  
 Ack No. : 172518293425531  
 Ack Date : 4-Sep-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: 07BKNPS5614L2ZI  
 State Name : Delhi, Code : 07  
 E-Mail : sanay.chauhan@gmail.com

Invoice No.	e-Way Bill No.	Dated
SEWT-1179/25-26	7215 5879 7713	4-Sep-25
Delivery Note	Mode/Terms of Payment	
PO2509000030		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc.No.	Delivery Note Date	
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	20.00 No.	296.61	No.		5,932.20
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	100.00 No.	283.90	No.		28,390.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	40.00 No.	241.52	No.		9,660.80
							43,983.00
	Output CGST Payable @ 9%				9 %		3,958.47
	Output SGST Payable @ 9%				9 %		3,958.47



*Secured*

continued to page number 2

**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

**SASHA ENTERPRISES**  
 NO. SEQ NO - MHP - 3643  
 PLOT NO. / FLAT NO. : PLOT IN KH. NO. 792/3  
 NO. 11& 13 NEAR WELL MAHIPALPUR  
 NEW DELHI - 110037  
 PAN NO. BKNPS5614L  
 MOBILE NO. 9999101571  
 GSTIN/UID: 07BKNPS5614L2Z1  
 State Name : Delhi, Code : 07  
 E-Mail : sanay.chauhan@gmail.com

Invoice No.	e-Way Bill No.	Dated
SE/WT-1179/25-26	7215 5879 7713	4-Sep-25
Delivery Note	Mode/Terms of Payment	
PO2509000030		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	4-Sep-25	
Dispatched through	Destination	
Terms of Delivery		

**Buyer (Bill to)**  
**SMS SUPPLY PORT PVT.LTD**  
 Flat No. 713, Devika Tower 6, Nehru Place  
 GSTIN/UID : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	- Round Off						0.06
<b>Total</b>			<b>160.00 No.</b>				<b>INR 51,900.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	43,983.00	9%	3,958.47	9%	3,958.47	7,916.94
<b>Total</b>	<b>43,983.00</b>		<b>3,958.47</b>		<b>3,958.47</b>	<b>7,916.94</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Sixteen 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**

Authorized Signatory

This is a Computer Generated Invoice

**SASHA ENTERPRISES**  
 Mahipalpur, N.D. - 37  
 Mobile: 9999101571