



IRN : c24bd5bd5ae7b13c1e6b2184ffa7da1f95f00eec92421a-b4594f294605f058f2
 Ack No. : 172518090682496
 Ack Date : 6-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/UID: 07BKNPS5614L2ZI
 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/UID : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.	Dated
SE/WT-972/25-26	6-Aug-25
Delivery Note	Mode/Terms of Payment
PO2508000033	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	6-Aug-25
Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	40.00 No.	296.61	No.		11,864.40
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	60.00 No.	283.90	No.		17,034.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	50.00 No.	241.52	No.		12,076.00
							40,974.40
	<i>Output CGST Payable @ 9%</i>			9 %			3,687.70
	<i>Output SGST Payable @ 9%</i>			9 %			3,687.70

Received

 6/8/25

continued to page number 2

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

NO. 11 & 13 NEAR WELL MAHIPALPUR
 NEW DELHI - 110037
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 MOBILE NO. 9999101571
 GSTIN/UIN: 07BKNPS5614L2ZI
 State Name : Delhi, Code : 07
 E-Mail : sanay.chauhan@gmail.com

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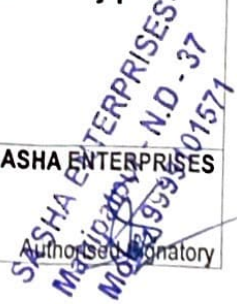
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.20
Total							150.00 No.

Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Three Hundred Fifty Only** In ₹ 48,350.00
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	40,974.40	9%	3,687.70	9%	3,687.70	7,375.40
Total	40,974.40		3,687.70		3,687.70	7,375.40

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Seventy Five 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**
 Authorised Signatory


This is a Computer Generated Invoice