

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 099f2a46f6cb98efb5eb38d2edd1c6d267507a2206a200-53af5848b5cc58f7bb  
 Ack No. : 172518535255702  
 Ack Date : 6-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	Invoice No.	Dated
	<b>SE/WT-1388/25-26</b>	<b>6-Oct-25</b>
	Delivery Note	Mode/Terms of Payment
	<b>PO2510000047</b>	Other References
	Reference No. & Date.	
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
	<b>6-Oct-25</b>	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 22	22011010	30.00 No.	295.23	No.		8,856.90
2	CATCH SODA 200ML (1X24) MRP 13	22011010	20.00 No.	242.85	No.		4,857.00
3	Catch Club Soda -500ml (1X24) MRP 18	22011010	50.00 No.	285.71	No.		14,285.50
4	FM TP 1X50 MRP 10	22011010	15.00 No.	380.95	No.		5,714.25
							33,713.65
				2.50	%		842.85
				2.50	%		842.85



*Handwritten signature*

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice**

2741d7221f587bcf89c5b23ed43aded5a782f9ff7cf9889

Ack No: 172518547658223

Date :07-10-2025

International Debita Limited

Invoice No : DEL

**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

**SASHA ENTERPRISES**  
 R NO. SEQ NO - MHP - 3643  
 EDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3  
 ALI 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.	<b>SE/WT-1388/25-26</b>	Dated	<b>6-Oct-25</b>
Delivery Note	<b>PO2510000047</b>	Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	<b>6-Oct-25</b>
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>						<b>(-)0.35</b>
<b>Total</b>			<b>115.00 No.</b>				<b>INR 35,399.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirty Five Thousand Three Hundred Ninety Nine Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	33,713.65	2.50%	842.85	2.50%	842.85	1,685.70
<b>Total</b>			<b>842.85</b>		<b>842.85</b>	<b>1,685.70</b>

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Five and Seventy 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**  
 Authorised Signatory  
 9999101571

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