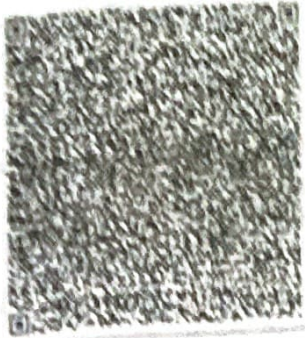


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 Ack No. : 172317860180828
 Ack Date : 7-Jul-25



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 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No.	e-Way Bill No.	Dated
	SEAWT-76275-26	7415 4263 8916	7-Jul-25
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	50.00 No.	296.61	No.		14,830.50
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	150.00 No.	283.90	No.		42,585.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	30.00 No.	241.52	No.		7,245.60
							64,661.10
	Output CGST Payable @ 9%				9 %		5,819.50
	Output SGST Payable @ 9%				9 %		5,819.50
	Less : Round Off						(-)0.10
	Total		230.00 No.				₹ 76,300.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	64,661.10	9%	5,819.50	9%	5,819.50	11,639.00
Total	64,661.10		5,819.50		5,819.50	11,639.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Thirty Nine 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

SASHA ENTERPRISES
 Mahipalpur, N.D. - 37
 Mob: 9999101571

This is a Computer Generated Invoice

Received
 July 10, 2025
 SMS SUPPLY PORT PVT LTD
 KASTURBA GANDHI MARG