



IRN : d8f5981bebfe6e9b606c45648945986185bc23b446b56a-20e5422ef4aced148a  
 Ack No. : 172518107239129  
 Ack Date : 8-Aug-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
	SE/WT-988/25-26	8-Aug-25
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 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment
	PO2508000052	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	8-Aug-25
	Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catch Club Soda -500ml (1X24) MRP 20	22011020	50.00 No.	283.90	No.		14,195.00
2	CATCH SODA 200ML (1X24) MRP 15	22011020	10.00 No.	241.52	No.		2,415.20
3	CATCH LEMON LIME FLAVOURED WATER BOTTEL(1X15)MRP 55	22021010	2.00 No.	489.28	No.		978.56
4	CATCH BLACKCURRENTFLAVOURED WATER 750ML (1X15)MRP55	22021010	2.00 No.	489.28	No.		978.56
							18,567.32
	Output CGST Payable @ 9%				9 %		1,494.92
	Output SGST Payable @ 9%				9 %		1,494.92
	Output CGST Payable @ 14%				14 %		274.00
	Output SGST Payable @14%				14 %		274.00
	Cess				12 %		234.86



continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

EQ NO - MHP - 3643  
 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/ UIN : 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/ UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No. <b>SE/WT-988/25-26</b>	Dated <b>8-Aug-25</b>
Delivery Note <b>PO2508000052</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>8-Aug-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>(-)0.02</b>
<b>Total</b>			<b>64.00 No.</b>				<b>In ₹ 22,340.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Three Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011020	16,610.20	9%	1,494.92	9%	1,494.92	0%		2,989.84
22021010	1,957.12	14%	274.00	14%	274.00	12%	234.86	782.86
<b>Total</b>	<b>18,567.32</b>		<b>1,768.92</b>		<b>1,768.92</b>		<b>234.86</b>	<b>3,772.70</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Seventy Two 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  
 Authorised Signatory  
 SASHA ENTERPRISES  
 Mahipalpur, N.D. - 37  
 Mob: 9999101571

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