Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **e7d8fbe45b4eec778472b20710a4ff6898447bc79b095e-b3757552f0d32b26ed**
Ack No. : **172518556845050**
Ack Date : **8-Oct-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. **SE/WT-1399/25-26** e-Way Bill No. **7615 6900 3416**	Dated **8-Oct-25**
	Delivery Note **PO2510000081**	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date **8-Oct-25**
Buyer (Bill to) **SMS SUPPLY PORT PVT.LTD** Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CATCH SODA 750ML (1X18) MRP 22**	22011010	**50.00 No.**	295.23	No.		**14,761.50**
2	**CATCH SODA 200ML (1X24) MRP 13**	22011010	**50.00 No.**	242.85	No.		**12,142.50**
3	**Catch Club Soda -500ml (1X24) MRP 18**	22011010	**80.00 No.**	285.71	No.		**22,856.80**
4	**FM TP 1X50 MRP 10**	22011010	**15.00 No.**	380.95	No.		**5,714.25**
							55,475.05
	OUTPUT CGST @2.5%			*2.50*	*%*		**1,386.88**
	OUTPUT SGST@2.5%			*2.50*	*%*		**1,386.88**

SUPPLYPORT PVT. LTD.
Anuja
9/10/25

Received

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

ENTERPRISES R NO. SEQ NO - MHP - 3643 LDING 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: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No. SE/WT-1399/25-26 e-Way Bill No. 7615 6900 3416	Dated 8-Oct-25
	Delivery Note PO2510000081	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Dispatch Doc No.	Delivery Note Date 8-Oct-25
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						**0.19**
	Total		**195.00 No.**				**In₹ 58,249.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Eight Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011010	55,475.05	2.50%	1,386.88	2.50%	1,386.88	2,773.76
Total	**55,475.05**		**1,386.88**		**1,386.88**	**2,773.76**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Seventy Three and Seventy Six 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