

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 76bfbaadf64281960f1b53693fbaf9d18cfee7a65572db1-557bf383e9d7b1dfb
 Ack No. : 172517881922511
 Ack Date : 9-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: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	Dated
	SE/WT-780/25-26	9-Jul-25
	Delivery Note	Mode/Terms of Payment
	PO2507000076	Other References
	Reference No. & Date.	
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
	9-Jul-25	
Dispatched through	Destination	
Buyer (Bill to)	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	30.00 No.	296.61	No.		8,898.30
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	100.00 No.	283.90	No.		28,390.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	10.00 No.	241.52	No.		2,415.20
							39,703.50
	Output CGST Payable @ 9%				9 %		3,573.32
	Output SGST Payable @ 9%				9 %		3,573.32

Anil
 9/7/25

Received

continued to page number 2

Tax Invoice(Page 2)

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 OR NO. SEQ NO - MHP - 3643
 BUILDING 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.	Dated
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PO2507000076	
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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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.14
Total				140.00 No.			INR 46,850.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Six Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	39,703.50	9%	3,573.32	9%	3,573.32	7,146.64
Total	39,703.50		3,573.32		3,573.32	7,146.64

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Forty Six and Sixty Four 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**
 Authorized Signatory

