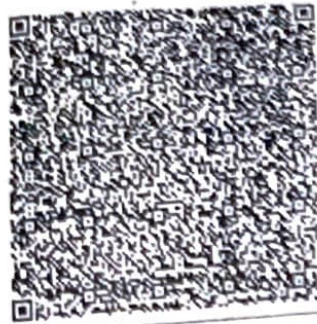


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c9b8b7fed165fe3b64cf952a95508015a736808d3391b0-a1a649d862c94145f6  
 Ack No. : 172518311686346  
 Ack Date : 6-Sep-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: 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com 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	Invoice No. SEWT-1196/25-26	e-Way Bill No. 7215 5945 0323	Dated <b>6-Sep-25</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. <b>PO2509000045</b>	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date <b>6-Sep-25</b>	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	40.00 No.	296.61	No.		11,864.40
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	130.00 No.	283.90	No.		36,907.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	50.00 No.	241.52	No.		12,076.00
							60,847.40
					9 %		5,476.27
					9 %		5,476.27
							0.06
							<b>Round Off</b>
Total			220.00 No.				<b>INR 71,800.00</b>

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Seventy One Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	60,847.40	9%	5,476.27	9%	5,476.27	10,952.54
<b>Total</b>	<b>60,847.40</b>		<b>5,476.27</b>		<b>5,476.27</b>	<b>10,952.54</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Fifty Two and Fifty 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

This is a Computer Generated Invoice



*Received*

SASHA ENTERPRISES  
 Mahipalpur, N.D. - 110037  
 Mob - 9999101571