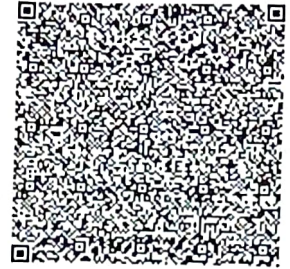


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e488722e762dbd91c8477e375bc715917b3f7bad826fdc-26bafd50938f95e201  
 Ack No. : 172517542501442  
 Ack Date : 23-May-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 Buyer (Bill to)	Invoice No. <b>SEWT-409/25-26</b> e-Way Bill No. <b>7215 3057 0174</b> Dated <b>23-May-25</b>
	Delivery Note <b>PO2505000138</b> Reference No. & Date.
<b>SMS SUPPLY PORT PVT.LTD</b> 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Order No.  Dated
	Dispatch Doc No.  Delivery Note Date <b>23-May-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	30.00 No.	296.61	No.		8,898.30
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	150.00 No.	283.90	No.		42,585.00
							51,483.30
	<i>Output CGST Payable @ 9%</i>			9 %			4,633.50
	<i>Output SGST Payable @ 9%</i>			9 %			4,633.50
	<i>Less : Round Off</i>						(-)0.30
	<b>Total</b>		<b>180.00 No.</b>				<b>In ₹ 60,750.00</b>

Amount Chargeable (in words) **Indian Rupees Sixty Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	51,483.30	9%	4,633.50	9%	4,633.50	9,267.00
<b>Total</b>	<b>51,483.30</b>		<b>4,633.50</b>		<b>4,633.50</b>	<b>9,267.00</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Two Hundred Sixty Seven 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.

**SMS SUPPLY PORT PVT. LTD**  
  
 23/5/25

for SASHA ENTERPRISES  
**SASHA ENTERPRISES**  
 Mahipal Singh - 9999101571  
 Mob: 9999101571  
 Authorised Signatory

This is a Computer Generated Invoice