

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2e5f4a3f6db505413957f8b3fa234bb9269fbe9db4cdb29-c34f87e7a0f2f2aaa  
 Ack No. : 172517604324404  
 Ack Date : 1-Jun-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
	<b>SE/WT-508/25-26</b>	<b>1-Jun-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	50.00 No.	296.61	No.		14,830.50
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	50.00 No.	283.90	No.		14,195.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	25.00 No.	241.52	No.		6,038.00
							35,063.50
					9 %		3,155.72
					9 %		3,155.72
							0.06
							<b>In ₹ 41,375.00</b>
							E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Forty One Thousand Three Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	35,063.50	9%	3,155.72	9%	3,155.72	6,311.44
<b>Total</b>	<b>35,063.50</b>		<b>3,155.72</b>		<b>3,155.72</b>	<b>6,311.44</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Eleven and Forty 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.

SMS SUPPLY PORT PVT. LTD.  
  
 1/6/25

for SASHA ENTERPRISES

Authorized Signatory

SASHA ENTERPRISES  
 Mahipalpur, N.D. - 37  
 Mob - 9999101571

This is a Computer Generated Invoice

*Received*