

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fb4475848d8bf08c20cf979650834dbc58c1258942f1d11-377c26c85af0d5284  
 Ack No. : 172517036704751  
 Ack Date : 12-Mar-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.	Dated
	SEWT-2531/24-25	12-Mar-25
<b>SMS SUPPLY PORT PVT.LTD</b> 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1ZO State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment
	PO2503000110	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	SDW

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	30.00 No.	296.61	No.		8,898.30
2	Catch Club Soda -500ml (1X24) MRP 20	2201	60.00 No.	283.90	No.		17,034.00
3	CATCH SODA 200ML (1X24) MRP 15	2201	10.00 No.	241.52	No.		2,415.20
							28,347.50
	Output CGST Payable @ 9%				9 %		2,551.28
	Output SGST Payable @ 9%				9 %		2,551.28
	Less : Round Off						(-0.06)
	<b>Total</b>		<b>100.00 No.</b>				<b>In ₹ 33,450.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Three Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	28,347.50	9%	2,551.28	9%	2,551.28	5,102.56
<b>Total</b>	<b>28,347.50</b>		<b>2,551.28</b>		<b>2,551.28</b>	<b>5,102.56</b>

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Two and Fifty 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.

12/3/25

for SASHA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

*Received*