

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c6f0423b928f03c59fa0635db5049e6a129c43cf7d71074-e083995ccc4b05e66  
 Ack No. : 172517498646903  
 Ack Date : 17-May-25

|  |                        |                       |
|--|------------------------|-----------------------|
| <b>SASHA ENTERPRISES</b><br>FLOOR NO. SEQ NO - MHP - 3643<br>BUILDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3<br>GALI NO. 11& 13 NEAR WELL MAHIPALPUR<br>NEW DELHI - 110037<br>PAN NO. BKNPS5614L<br>MOBILE NO. 9999101571<br>GSTIN/UIN: 07BKNPS5614L2ZI<br>State Name : Delhi, Code : 07<br>E-Mail : sanay.chauhan@gmail.com | Invoice No.            | Dated                 |
|  | <b>SE/WT-374/25-26</b> | <b>17-May-25</b>      |
|  | Delivery Note          | Mode/Terms of Payment |
|  | <b>PO2505000124</b>    |                       |
|  | Reference No. & Date.  | Other References      |
|  | Buyer's Order No.      | Dated                 |
|  | Dispatch Doc No.       | Delivery Note Date    |
| Buyer (Bill to)  |                        | <b>17-May-25</b>      |
| <b>SMS SUPPLY PORT PVT.LTD</b><br>602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG<br>GSTIN/UIN : 07ABICS4530M1Z0<br>State Name : Delhi, Code : 07<br>Place of Supply : Delhi  |                        | 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 | 50.00 No. | 283.90 | No. |         | 14,195.00      |
|        |                                      |          |           |        |     |         | 26,059.40      |
|        |                                      |          |           |        | 9 % |         | 2,345.35       |
|        |                                      |          |           |        | 9 % |         | 2,345.35       |
| Less : |                                      |          |           |        |     |         | (-)0.10        |
| Total  |                                      |          | 90.00 No. |        |     |         | In ₹ 30,750.00 |

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirty Thousand Seven Hundred Fifty Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
| 22011020     | 26,059.40        | 9%          | 2,345.35        | 9%        | 2,345.35        | 4,690.70        |
| <b>Total</b> | <b>26,059.40</b> |             | <b>2,345.35</b> |           | <b>2,345.35</b> | <b>4,690.70</b> |

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Ninety and Seventy 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.

*Sanay Chauhan*  
 17/5/2020  
 17/5/20

for SASHA ENTERPRISES

**SASHA ENTERPRISES**  
 Mahipalpur - 110037  
 MOB - 9999101571  
 Authorized Signatory

This is a Computer Generated Invoice

*Received*