

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f8c33938472b4517437a677fa18f92d6d6754e06464116a-e76ef92e99550c890
 Ack No. : 172517713532765
 Ack Date : 17-Jun-25

SASHA ENTERPRISES 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.	e-Way Bill No.	Dated
	SEWT-602/25-26	7615 3721 3373	17-Jun-25
SMS SUPPLY PORT PVT.LTD 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment	
	PO2506000135		
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	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	70.00 No.	296.61	No.		20,762.70
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	150.00 No.	283.90	No.		42,585.00
3	CATCH SODA 200ML (1X24) MRP 15	22011020	30.00 No.	241.52	No.		7,245.60
							70,593.30
	Output CGST Payable @ 9%				9 %		6,353.39
	Output SGST Payable @ 9%				9 %		6,353.39



Received

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This is a Computer Generated Invoice

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

SASHA ENTERPRISES
 SEQ NO - MH/1643
 NG NO. / FLAT NO. : LOT IN KH. NO. 792/3
 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)
SMS SUPPLY PORT PVT.LTD
 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No.	e-Way Bill No.	Dated
SEWT-602/25-26	7615 3721 3373	17-Jun-25
Delivery Note	Mode/Terms of Payment	
PO2506000135		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	17-Jun-25	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: Round Off						(-)0.08
Total			250.00 No.				In ₹ 83,300.00

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

Indian Rupees Eighty Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	70,593.30	9%	6,353.39	9%	6,353.39	12,706.78
Total	70,593.30		6,353.39		6,353.39	12,706.78

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Six and Seventy Eight 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
 Authorised Signatory

SASHA ENTERPRISES
 Mahipalpur, New Delhi - 110037
 Mob: 9999101571