



IRN : 099d9119729f845abc9b09a2b2ff6c4ddd831fe8cb762d-7a56b9d61943a2e039  
 Ack No. : 172517078713342  
 Ack Date : 20-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
	<b>SE/WT-2572/24-25</b>	<b>20-Mar-25</b>
<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	Delivery Note	Mode/Terms of Payment
	<b>PO2503000164</b>	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	<b>SDW</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	50.00 No.	296.61	No.		14,830.50
2	Catch Club Soda -500ml (1X24) MRP 20	2201	40.00 No.	283.90	No.		11,356.00
3	CATCH SODA 200ML (1X24) MRP 15	2201	15.00 No.	241.52	No.		3,622.80
							29,809.30
	<i>Output CGST Payable @ 9%</i>				9 %		2,682.84
	<i>Output SGST Payable @ 9%</i>				9 %		2,682.84



*Received*

continued to page number 2

**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

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)

**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.	<b>SE/WT-2572/24-25</b>	Dated	<b>20-Mar-25</b>
Delivery Note	<b>PO2503000164</b>	Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	<b>20-Mar-25</b>
Dispatched through		Destination	<b>SDW</b>
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.02</b>
<b>Total</b>			<b>105.00 No.</b>				<b>In ₹ 35,175.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand One Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	29,809.30	9%	2,682.84	9%	2,682.84	5,365.68
<b>Total</b>	<b>29,809.30</b>		<b>2,682.84</b>		<b>2,682.84</b>	<b>5,365.68</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Sixty Five and Sixty 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**  
 SASHA ENTERPRISES  
 Mahipalpur - N.D. - 37  
 Mob - 9999101571  
 Authorised Signatory

This is a Computer Generated Invoice

In ₹ 35,175.00  
E. & O.E