



IRN : 37da5dce11bd2e0d61fe36ca36110580e45c58d15c703-8b971be596b765c6cbc  
 Ack No. : 172516728206148  
 Ack Date : 29-Jan-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

Invoice No.	Dated
<b>SE/WT-2113/24-25</b>	<b>29-Jan-25</b>
Delivery Note	Mode/Terms of Payment
<b>PO2501000162</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>

**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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	2201	40.00 No.	296.61	No.		11,864.40
2	Catch Club Soda -500ml (1X24) MRP 20	2201	60.00 No.	283.89	No.		17,033.60
3	CATCH SODA 200ML (1X24) MRP 15	2201	10.00 No.	241.52	No.		2,415.20
							31,313.20
	Output CGST Payable @ 9%				9 %		2,818.19
	Output SGST Payable @ 9%				9 %		2,818.19



*Received*

continued to page number 2

**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

**SASHA ENTERPRISES**  
 CR NO. SEQ NO - MHP - 3643  
 PLOT NO. / FLAT NO. : PLOT IN KH. NO. 792/3  
 PLOT 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.	Dated
<b>SE/WT-2113/24-25</b>	<b>29-Jan-25</b>
Delivery Note	Mode/Terms of Payment
<b>PO2501000162</b>	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	<b>29-Jan-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>0.42</b>
<b>Total</b>			<b>110.00</b>	<b>No.</b>			<b>In ₹ 36,950.00</b>

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

**Indian Rupees Thirty Six Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	31,313.20	9%	2,818.19	9%	2,818.19	5,636.38
<b>Total</b>			<b>2,818.19</b>		<b>2,818.19</b>	<b>5,636.38</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Thirty Six and Thirty 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**

Authorized Signatory

This is a Computer Generated Invoice

**SASHA ENTERPRISES**  
 Mahipalpur, New Delhi-110037  
 Mob - 9999101571