



IRN : 99889294d1dc5548e14b15d7f9341559b47a0025da553-d887f4edda05ef69f38
 Ack No. : 172517372366921
 Ack Date : 30-Apr-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.	e-Way Bill No.	Dated
	SEWT-195/25-26	7115 2374 0525	30-Apr-25
	Delivery Note	Mode/Terms of Payment	
	PO2504000242	Other References	
	Reference No. & Date.		
	Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date		
	30-Apr-25		
Dispatched through	Destination		
Terms of Delivery			

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 25	22011020	50.00 No.	296.61	No.		14,830.50
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	100.00 No.	283.90	No.		28,389.50
3	CATCH SODA 200ML (1X24) MRP 15	22011020	20.00 No.	241.52	No.		4,830.40
							48,050.40
	Output CGST Payable @ 9%				9 %		4,324.55
	Output SGST Payable @ 9%				9 %		4,324.55
	Round Off						0.50
	Total		170.00 No.				In ₹ 56,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	48,050.40	9%	4,324.55	9%	4,324.55	8,649.10
Total	48,050.40		4,324.55		4,324.55	8,649.10

Tax Amount (in words) : Indian Rupees Eight Thousand Six Hundred Forty Nine and Ten 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

Seal and

SASHA ENTERPRISES
 Mahipalpur, N.D. - 37
 Mobile: 9999101571