

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4c6f3d2a31bfc88ca57ee64c0fa725cbf8c198efd472707-839a4eb1819677847  
 Ack No. : 172517416974156  
 Ack Date : 5-May-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

**SMS SUPPLY PORT PVT.LTD**  
 602/21,NAURANG HOUSE,KG MARG,KASTURBA GANDHI MARG  
 GSTIN/UIN : 07ABICS4530M1ZO  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No.	e-Way Bill No.	Dated
SEWT-30125-26	7415 2541 8645	5-May-25
Delivery Note	Mode/Terms of Payment	
PO2505000032		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	5-May-25	
Dispatched through	Destination	
Terms of Delivery		

SI 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
	<i>Output CGST Payable @ 9%</i>				9 %		3,889.81
	<i>Output SGST Payable @ 9%</i>				9 %		3,889.81
	<i>Round Off</i>						0.38
	<b>Total</b>		<b>150.00 No.</b>				<b>In ₹ 51,000.00</b>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	43,220.00	9%	3,889.81	9%	3,889.81	7,779.62
<b>Total</b>	<b>43,220.00</b>		<b>3,889.81</b>		<b>3,889.81</b>	<b>7,779.62</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Seventy Nine and Sixty Two 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.

Stamp: SMS SUPPLY PORT PVT. LTD. NEW DELHI  
 Stamp: SASHA ENTERPRISES  
 Stamp: MAHIPALPUR, D-37  
 Stamp: Mob: 9999101571  
 Signature: *Received*  
 Authorised Signatory

This is a Computer Generated Invoice