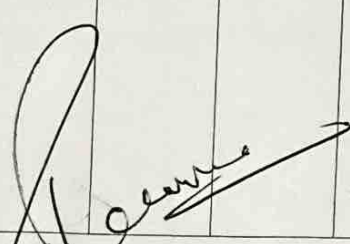



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Ack No. : 172517266733596
Ack Date : 14-Apr-25

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. SEWT-102/25-26	Dated 14-Apr-25
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		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		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	30.00 No.	296.61	No.		8,898.34
2	Catch Club Soda -500ml (1X24) MRP 20	22011020	50.00 No.	283.89	No.		14,194.50
3	CATCH SODA 200ML (1X24) MRP 15	22011020	10.00 No.	241.52	No.		2,415.20
							25,508.04
Output CGST Payable @ 9%					9 %		2,295.73
Output SGST Payable @ 9%					9 %		2,295.73

continued to page number 2

NO - MHP - 3643
 FLAT NO. : PLOT IN KH. NO. 792/3
 & 13 NEAR WELL MAHIPALPUR
 DELHI - 110037
 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
SE/WT-102/25-26	14-Apr-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.50
Total			90.00 No.				In ₹ 30,100.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	25,508.04	9%	2,295.73	9%	2,295.73	4,591.46
Total	25,508.04		2,295.73		2,295.73	4,591.46

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety One and Forty Six 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