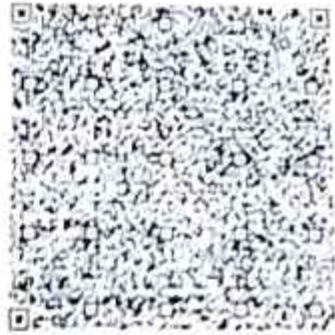


Tax Invoice

e-Invoice



IRN: 442adb3e474f88aae706159c4b32e2d8f2ef2994a2cc-b6fb9570bdd9ad9e2097
 Ack No: 172619447020535
 Ack Date: 5-Feb-26

<p>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 : 07BKNPS5614L2Z1 State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com</p> <p>Buyer (Bill to) SMS SUPPLY PORT PVT.LTD Flat No. 713, Devika Tower 6, Nehru Place GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07</p>	<p>Invoice No SE/WT-2205/25-26</p> <p>Delivery Note PO2602000045</p> <p>Reference No. & Date</p> <p>Buyer's Order No</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Terms of Delivery</p>	<p>Dated 5-Feb-26</p> <p>Mode/Terms of Payment</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date 5-Feb-26</p> <p>Destination</p>
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 750ML (1X18) MRP 22	22011010	30.00 No.	295.23	No.		8,856.90
2	CATCH SODA 200ML (1X24) MRP 13	22011010	40.00 No.	242.85	No.		9,714.00
	Catch Club Soda -500ml (1X24) MRP 18	22011010	50.00 No.	285.71	No.		14,285.50
							32,856.40
	OUTPUT CGST @2.5%			2.50	%		821.41
	OUTPUT SGST @2.5%			2.50	%		821.41

Tax Invoice(Page 2)

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 : 07BKNPS5614L2Z1
 State Name : Delhi, Code : 07
 E-Mail : sanay.chauhan@gmail.com
 Buyer (Bill to)

SMS SUPPLY PORT PVT.LTD

Fiat No. 713, Devika Tower 6, Nehru Place
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Invoice No. SE/WT-2205/25-26	Dated 5-Feb-26
Delivery Note PO2602000045	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 5-Feb-26
Dispatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						(-)0.22
Total			120.00 No.				IN ₹ 34,499.00

E & O E

Amount Chargeable in words
Indian Rupees Thirty Four Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
011010	32,856.40	2.50%	821.41	2.50%	821.41	1,642.82
Total			821.41		821.41	1,642.82

Amount in words
Indian Rupees One Thousand Six Hundred Forty Two and Eighty Two paise Only

I declare that this invoice shows the actual price of goods described and that all particulars are true and correct.
 Bank: Central Bank Of India, A/c No. 2572803 IFSC CODE-CBIN0281191. Address: Plot No. 13, Sector 13, Convent Road, New Delhi-110037.
 Payment due in 10 days from invoice Date.

for SASHA ENTERPRISES
 Authorized Signatory

This is a Computer Generated Invoice

