

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e8d040696e670692417fbff1d83d59dbf0877e00eef994d-d57d659abec9569f8
 Ack No. : 172619464594286
 Ack Date : 7-Feb-26

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
 Buyer (Bill to)
SMS SUPPLY PORT PVT.LTD
 Flat No. 713, Devika Tower 6, Nehru Place
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Invoice No. **SE/WT-2220/25-26**
 Delivery Note
PO2602000072
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **7-Feb-26**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date **7-Feb-26**
 Destination

| 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 Club Soda -500ml (1X24) MRP 18 | 22011010 | 50.00 No. | 285.71 | No. | | 14,285.50 |
| 3 | NATURAL MINERAL WATER 1LTR (1X12) MRP 44 | 22011010 | 20.00 No. | 352.39 | No. | | 7,047.80 |
| | | | | | | | 30,190.20 |
| | OUTPUT CGST @2.5% | | | 2.50 % | | | 754.76 |
| | OUTPUT SGST@2.5% | | | 2.50 % | | | 754.76 |

continued to page number 2

This is a Computer Generated Invoice

