

## Tax Invoice

e-Invoice



IRN : a8663bc356bdf3523975fd44e8a87bb3b1fa75338dd-  
ac0202dbc451964c36895  
Ack No. : 172517266160976  
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

Buyer (Bill to)

**SMS SUPPLY PORT PRIVATE LIMITED**

H8,10,GURGAON,DLF CITY PHASE I,GURGRAM  
GSTIN/UIN : 06ABICS4530M1Z2  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

Invoice No.

**SE/WT-101/25-26**

Dated

**14-Apr-25**

Delivery Note

**PO2504000113**

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

**14-Apr-25**

Dispatched through

Destination

Terms of Delivery

Sl 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	40.00 No.	283.89	No.		11,355.60
3	CATCH SODA 200ML (1X24) MRP 15	22011020	15.00 No.	241.52	No.		3,622.80
							23,876.74
	Output IGST 18%			18 %			4,297.81

*Sanay Chauhan*  
*Runveer*

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14/4/2025

This is a Computer Generated Invoice

