

Tax Invoice

(ORIGINAL FOR CREDIT)

Invoice

IRN 77125bc622e2e457a89a0b53e786b16a70204bd7283aa-
88680cff22bc641a19a
Ack No 172518949480853
Ack Date 1-Dec-25



SASHA ENTERPRISES

FLOOR NO. SEQ NO - MHP - 3643
BUILDING NO / FLAT NO - PLOT IN KH. NO. 702/3
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)

Invoice No. e Way Bill No. Dated
SE/WT-1782/25-26 7716 8424 6383 1-Dec-25
Delivery Note Mode/Terms of Payment
PO2612000008
Reference No. & Date Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
1-Dec-25
Dispatched through Destination
Terms of Delivery

SMS SUPPLY PORT PVT.LTD

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CATCH SODA 750ML (1X18) MRP 22	22011010	20.00 No.	295.23	No.		5,904.60
2	CATCH SODA 200ML (1X24) MRP 13	22011010	10.00 No.	242.85	No.		2,428.50
3	Catch Club Soda -500ml (1X24) MRP 18	22011010	150.00 No.	285.71	No.		42,856.50
							51,189.60
	OUTPUT CGST @2.5%			2.50	%		1,279.74
	OUTPUT SGST @2.5%			2.50	%		1,279.74

Anshul
2/12/25

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

SES
 NO - MHP - 3643
 FLAT NO. : PLOT IN KH. NO. 792/3
 & 13 NEAR WELL MAHIPALPUR
 DELHI - 110037
 NO. BKNPS5614L
 BILE 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. SEWT-1782/25-26
 e-Way Bill No. 7715 8424 6383
 Dated **1-Dec-25**
 Delivery Note
 Mode/Terms of Payment
PO2512000008
 Reference No. & Date
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
1-Dec-25
 Dispatched through
 Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: Round Off						(-10.08)
Total			180.00	No.			IN ₹ 53,749.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Three Thousand Seven Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	51,189.60	2.50%	1,279.74	2.50%	1,279.74	2,559.48
Total	51,189.60		1,279.74		1,279.74	2,559.48

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Fifty Nine and Forty Eight 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**

Authorized Signatory

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