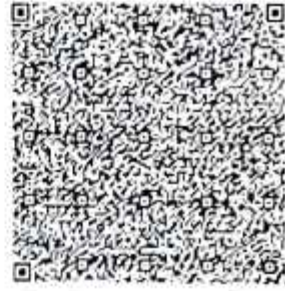


Tax Invoice

e-Invoice



#IN 6d60cbc11c83232024c7618f440bf0dabc72ddee2ec-47c0ca394b8cd77aaa73c
 Ack No 172518952062851
 Ack Date 2-Dec-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: 07BKNPS5614L2Z1
 State Name : Delhi, Code : 07
 E-Mail : sanay.chauhan@gmail.com
 Buyer (Bill to)

Invoice No.	Dated
SE/WT-1783/25-26	1-Dec-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	

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

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH LEMON LIME 750ML(1X18) MRP 55	22021010	5.00 No.	585.71	No.		2,928.55
	OUTPUT CGST 20%				20 %		585.71
	OUTPUT SGST 20%				20 %		585.71

Sanjay Chauhan
 2/12/25

continued to page number 2

Tax Invoice(Page 2)

SASHA ENTERPRISES

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 BUILDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3
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SMS SUPPLY PORT PVT.LTD

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

Invoice No.	Dated
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Dispatched through	Destination
Terms of Delivery	

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.03

Total 5.00 No. In ₹ 4,100.00

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	2,928.55	20%	585.71	20%	585.71	1,171.42
Total	2,928.55		585.71		585.71	1,171.42

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Seventy One and Forty Two 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 Mangal 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

This is a Computer Generated Invoice