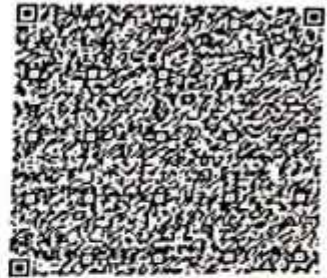


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d7da370f3acc9b50a2288e7afe960ccc22386320ef74d10-05caa48e6c7fecda4  
 Ack No. : 172518979687985  
 Ack Date : 5-Dec-25

|   |  |                                       |
|---|--|---------------------------------------|
| <b>SASHA ENTERPRISES</b><br>FLOOR NO. SEQ NO - MHP - 3643<br>BUILDING NO. / FLAT NO. : PLOT IN KH. NO. 792/3<br>GALI NO. 11& 13 NEAR WELL MAHIPALPUR<br>NEW DELHI - 110037<br>PAN NO. BKNPS5614L<br>MOBILE NO. 9999101571<br>GSTIN/UIN: 07BKNPS5614L2Z1<br>State Name : Delhi, Code : 07<br>E-Mail : sanay.chauhan@gmail.com<br>Buyer (Bill to) | Invoice No.<br><b>SE/WT-1803/25-26</b> | Dated<br><b>5-Dec-25</b>              |
|   | Delivery Note<br><b>PO2512000051</b>   | Mode/Terms of Payment                 |
|   | Reference No. & Date.                  | Other References                      |
|   | Buyer's Order No.                      | Dated                                 |
|   | Dispatch Doc No.                       | Delivery Note Date<br><b>5-Dec-25</b> |
|   | Dispatched through                     | Destination                           |
|   | Terms of Delivery                      |                                       |

| SI No. | Description of Goods                 | HSN/SAC  | Quantity  | Rate   | per | Disc. % | Amount    |
|--------|--------------------------------------|----------|-----------|--------|-----|---------|-----------|
| 1      | CATCH SODA 750ML (1X18) MRP 22       | 22011010 | 50.00 No. | 295.23 | No. |         | 14,761.50 |
| 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 | 20.00 No. | 285.71 | No. |         | 5,714.20  |
|        |                                      |          |           |        |     |         | 22,904.20 |
|        | <b>OUTPUT CGST @2.5%</b>             |          |           | 2.50   | %   |         | 572.61    |
|        | <b>OUTPUT SGST @2.5%</b>             |          |           | 2.50   | %   |         | 572.61    |



*Sanay Chauhan*

continued to page number 2

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**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 : 07ABICS4530M1ZO  
 State Name : Delhi, Code : 07

|  |                                       |
|--|---------------------------------------|
| Invoice No.<br><b>SE/WT-1803/25-26</b> | Dated<br><b>5-Dec-25</b>              |
| Delivery Note<br><b>PO2512000051</b>   | Mode/Terms of Payment                 |
| Reference No. & Date.                  | Other References                      |
| Buyer's Order No.                      | Dated                                 |
| Dispatch Doc No.                       | Delivery Note Date<br><b>5-Dec-25</b> |
| Dispatched through                     | Destination                           |
| Terms of Delivery                      |                                       |

| Sl No.       | Description of Goods    | HSN/SAC | Quantity         | Rate | per | Disc. % | Amount                |
|--------------|-------------------------|---------|------------------|------|-----|---------|-----------------------|
|              | Less : <b>Round Off</b> |         |                  |      |     |         | <b>(-)0.42</b>        |
| <b>Total</b> |                         |         | <b>80.00 No.</b> |      |     |         | <b>In ₹ 24,049.00</b> |

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

**Indian Rupees Twenty Four Thousand Forty Nine Only**

| HSN/SAC      | Taxable Value    | CGST  |               | SGST/UTGST |               | Total Tax Amount |
|--------------|------------------|-------|---------------|------------|---------------|------------------|
|              |                  | Rate  | Amount        | Rate       | Amount        |                  |
| 22011010     | 22,904.20        | 2.50% | 572.61        | 2.50%      | 572.61        | 1,145.22         |
| <b>Total</b> | <b>22,904.20</b> |       | <b>572.61</b> |            | <b>572.61</b> | <b>1,145.22</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Forty Five and Twenty 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-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**  
 Authorised Signatory

**SASHA ENTERPRISES**  
 Mahipalpur - 110037  
 Mob - 9999101571

This is a Computer Generated Invoice