



IRN : 4230657272e8abb694e9c310f1a6a181842cce16161-
 id@fbc-02a1204d611262
 Ack No. : 172519065753171
 Ack Date : 17-Dec-25

SASMA ENTERPRISES

FLOOR NO. SED NO. - MRP - 3643
 BUILDING NO./FLAT NO./PLOT IN KOL NO./ROAD
 GALLI NO. T1 & T3 NEAR WELL MAHIPALPURM
 NEW DELHI - 110037
 PAN NO. - BDCPS9814L
 MOBILE NO. - 9889101571
 GSTIN/UIN : 07ABICSA4530M1Z0
 GSTIN/UIN : 07ABICSA4530M1Z0
 State Name : Delhi, Code : 07
 E-Mail : sasmasms@rediffmail.com

Invoice No. **SEWT-186925-26**
 Delivery Note
PO2512000159
 Reference No. & Date
 Buyer's Order No.

Date **17-Dec-25**
 Mode/Terms of Payment
 Other References
 Dated

SMS SUPPLY PORT PVT.LTD

Flat No. 713, Desika Tower 6, Nehru Place
 GSTIN/UIN : 07ABICSA4530M1Z0
 State Name : Delhi, Code : 07

Dispatch Doc No. Delivery Note Date
16-Dec-25

Dispatched through Destination

Buyer (bill to)

Terms of Delivery

SMS SUPPLY PORT PVT.LTD

Flat No. 713, Desika Tower 6, Nehru Place
 GSTIN/UIN : 07ABICSA4530M1Z0
 State Name : Delhi, Code : 07

| Sl | 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 | 20.00 No. | 242.85 | No. | | 4,857.00 |
| 3 | Catch Club Soda -500ml (1X24) MRP 18 | 22011010 | 20.00 No. | 285.71 | No. | | 5,714.20 |
| 4 | Bisleri Water - 250 ML (1X24) MRP 5.50 | 22011010 | 200.00 No. | 102.85 | No. | | 20,570.00 |
| | | | | | | | 37,045.80 |
| | | | | | | 2.50 % | 928.16 |
| | | | | | | 2.50 % | 928.16 |

OUTPUT CGST @2.5%
 OUTPUT SGST@2.5%

Accepted
 17/12/25

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

| | |
|--|--|
| Invoice No. SE/WT-1869/25-26 | Dated 17-Dec-25 |
| Delivery Note PO2512000159 | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date 16-Dec-25 |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)

SMS SUPPLY PORT PVT.LTD

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

Buyer (Bill to)

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 |
|-------|-------------------------|---------|----------|-------------------|-----|---------|-----------------------|
| | Less : Round Off | | | | | | (-)0.12 |
| Total | | | | 260.00 No. | | | In ₹ 38,898.00 |

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Eight Hundred Ninety Eight Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|-------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 22011010 | 37,045.80 | 2.50% | 926.16 | 2.50% | 926.16 | 1,852.32 |
| Total | 37,045.80 | | 926.16 | | 926.16 | 1,852.32 |

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Fifty Two and Thirty 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-CB/IN0281191, Address -Nangal Dewat,A-337, Chowdary Charandas Complex, Main Vasant Kurij Road, Mahipalpur, New Delhi -110037. Payment due in 10 days from invoice Date.

for SASHA ENTERPRISES

Authorised Signatory

This is a Computer Generated invoice