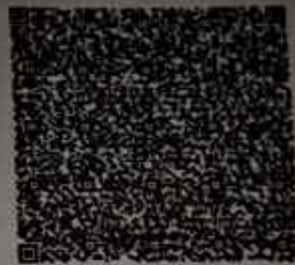


IRN : 923d284f4390e748e03a94b49c9ded4d0117a8ea8ace2f-8fa5ef48aa0746f572  
 Ack No. : 1725179E1683374  
 Ack Date : 21-Jul-25



<b>SASHA ENTERPRISES</b> 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. BKNPS5611L MOBILE NO. 9999101571 GSTIN/UID: 07BKNP35614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	Dated
	SE/WT-833/25-26	21-Jul-25
	Delivery Note	Mode/Terms of Payment
	PO2507000165	
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>SMS SUPPLY PORT PVT.LTD</b> 802/21,NAURANG HOUSE KG MARG,KASTURBA GANDHI MARG GSTIN/UID : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Dispatch Doc No.	Delivery Note Date
		21-Jul-25
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FM TP 125ML (1X40) MRP 10	220110	4.00 No.	303.57	No.		1,214.28
	Out Put CGST Payable @ 6%					6 %	72.86
	Out Put SGST Payable @ 6%					6 %	72.86
Total			4.00 No.				In ₹ 1,360.00

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Sixty Only

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
220110	1,214.28	6%	72.86	6%	72.86	145.72
Total	1,214.28		72.86		72.86	145.72

Tax Amount (in words) : Indian Rupees One Hundred Forty Five and Seventy 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 DewatA -337, Chowdary Charandas Complex, Main Vasant Kunj Road, Mahipalpur, New Delhi-110037. Payment due in 10 days from invoice Date

for SASHA ENTERPRISES

SASHA ENTERPRISES  
 Mahipalpur, N.D - 37  
 9999101571  
 Authorised Signatory

This is a Computer Generated Invoice

Received  
 21-Jul-25