

IRN : a423590943032a383e8d1c7288b597e89bf01a71b8bc4-7f17dbaca9cc0ce529
 Ack No. : 172517972542976
 Ack Date : 23-Jul-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: 07BKNPS5614L2ZI State Name : Delhi, Code : 07 E-Mail : sanay.chauhan@gmail.com	Invoice No.	Dated
	SE/WT-844/25-26	23-Jul-25
Buyer (Bill to) SMS SUPPLY PORT PVT.LTD 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FM TP 125ML (1X40) MRP 10	220110	30.00 No.	303.57	No.		9,107.10
	Out Put CGST Payable @ 6%				6 %		546.43
	Out Put SGST Payable @ 6%				6 %		546.43
	Round Off						0.04
Total			30.00 No.				In ₹ 10,200.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
220110	9,107.10	6%	546.43	6%	546.43	1,092.86
Total	9,107.10		546.43		546.43	1,092.86

Tax Amount (in words) : Indian Rupees One Thousand Ninety Two and Eighty Six 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

This is a Computer Generated Invoice