

Tax Invoice(Page 2)

FLOOR NO, SEQ NO - MHP - 3643

GALI NO. 11 & 13 NEAR WELL MAHIPALPUR

PAN NO. BKNPS5614L

MOBILE NO. 9999101571

State Name : Delhi, Code : 07

E-Mail : sanay.chauhan@gmail.com

Buyer (Bill to)

SMS SUPPLY PORT PRIVATE LIMITED

H8,10,GURGAON,DLF CITY PHASE I,GURGRAM
GSTIN/UIN: 07AABCH0001A

GSTIN/UIN : 06ABICS4530M1Z2

State Name : Haryana, Code : 06

Place of Supply : Haryana

SE/WT-101/25-26

PO2504000113

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

14-Apr-25

Mode/Terms of Payment


Other References

Dated

Delivery Note Date

14-Apr-25

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.45
	<p style="text-align: center;">  14/4/2025 </p>						
	Total		85.00 No.				In ₹ 28,175.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand One Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
22011020	23,876.74	18%	4,297.81	4,297.81
Total	23,876.74		4,297.81	4,297.81

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Ninety Seven and Eighty One
paise Only

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. 3152552222

-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

This is a Computer Generated Invoice