

GSTIN : 09AAZFB9186B1ZT

Original Copy

TAX INVOICE

BLUE OCEAN

3/24, AJANTA COMPOUND, SITE-2, LONI ROAD, INDUSTRIAL AREA, MOHAN NAGAR
GHAZIABAD, UTTAR PRADESH

Tel. : 8595470818 email : officials.blueocean@gmail.com

Invoice No. : 204
Dated : 21-05-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : BLANK
Vehicle No. : DL01LAN5038
Station : Gurugram
E-Way Bill No. : 491570459808Billed to :
Sms Supply Port Private Limited
H8/10, Gurgaon, DLF City Phase 1
Gurugram, Gurugram, Haryana, 122002Shipped to :
Sms Supply Port Private Limited
H8/10, Gurgaon, DLF City Phase 1
Gurugram, Gurugram, Haryana, 122002

GSTIN / UIN : 06ABICS4530M1Z2

GSTIN / UIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount ()
1	BLACK GARBAGE BAGS	39232100	1,700.00	Kgs.	60.00	0.00 %	18.00 %	18,360.00	1,20,360.00
2	COLOURED GARBAGE BAG Blue Green	4819	500.00	Kgs.	66.00	0.00 %	18.00 %	5,940.00	38,940.00

Grand Total 2,200.00 Kgs.

1,59,300.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	IGST Amt.	Total Tax
39232100	18%	1,700.00	KGS	1,02,000.00	18,360.00	18,360.00
4819	18%	500.00	KGS	33,000.00	5,940.00	5,940.00
Total		2,200.00		1,35,000.00	24,300.00	24,300.00

Rupees One Lakh Fifty Nine Thousand Three Hundred Only

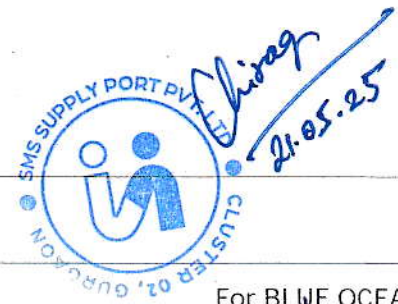
Bank Details : BLUE OCEAN, C/C A.C No.-4718008700000683
IFSC CODE- PUNB0471800

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :



For BLUE OCEAN

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **4915 7045 9808** Generated Date: **21/05/2025 11:21 AM** Generated By: **09AAZ FB918 6B1ZT** Valid Upto: **22/05/2025**
Mode: **ROAD** Approx Distance: **43km**
Type: **Outward - Supply** Document Details: **Tax Invoice - 204 - 21/05/2025** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 09AAZ FB918 6B1ZT BLUE OCEAN UTTAR PRADESH :: Dispatch From :: 3/24 AJANTA COMPOUND SITE-2 LONI ROAD INDUSTRIAL AREA MOHAN NAGAR GHAZIABAD UTTAR PRADESH Ghaziabad,UTTAR PRADESH,201010.	GSTIN : 06ABI CS453 0M1Z2 Sms Supply Port Private Limited HARYANA :: Ship To :: H8/10 Gurgaon DLF City Phase 1 Gurugram Gurugram Haryana 122002 Gurugram,HARYANA,122002.

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39232100	BLACK GARBAGE BAGS	1700.00 KGS	102000.00	0.000+0.000+18.000+0.000+0
4819	COLOURED GARBAGE BAG	500.00 KGS	33000.00	0.000+0.000+18.000+0.000+0

Tot. Tax'ble Amt ₹ 135000.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 24300.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv.Amt ₹ 159300.00

4. Transportation Details

Transporter ID & Name : **BLANK** Transporter Doc. No & Date :

5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	DL01LAN5036	Ghaziabad	21/05/2025 11:21:00 AM	09AAZFB9186B1ZT	-	-



491570459808