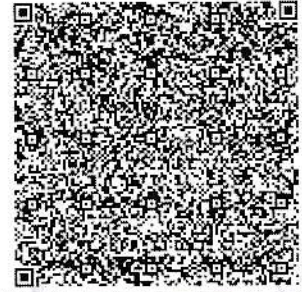


IRN : 660a5ae07b81f0a3cf9e8795c07d6ead781d3c41ec1bf94-  
02a429668ea2f1845  
Ack No. : 172517571483836  
Ack Date : 28-May-2025



<b>KRISHNA ENTERPRISES</b> Reg. Office : 1882, BHASKAR BHAVAN KOTLA MUBARAK PUR NEW DELHI-110003 Work : Ground Floor, I-85/17, L/S Block-I, Gali No 13-A, Hari Nagar Extension, New Delhi, Delhi, 110044 UDYAM REG. No. : UDYAM-DL-03-0018821 GSTIN/UIN: 07AAPFK2104C1ZS State Name : Delhi, Code : 07 E-Mail : krishnahotel99@yahoo.co.in	Invoice No.	e-Way Bill No.	Dated
	KE-25-26/01504	701531811328	28-May-2025
Consignee (Ship to)	Delivery Note		Mode/Terms of Payment
<b>Sms Supply Port Private Limited</b> House no 140, Near Indian Overseas Bank Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 , India PH. - :9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.		Other References
Buyer (Bill to)	Buyer's Order No.	Dated	
<b>Sms Supply Port Private Limited</b> House no 140, Near Indian Overseas Bank Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 , India PH. - :9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	PO2505000143	19-May-2025	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LAE8529	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TOILET PAPER ROLL	48181000	18 %	400 PKT.	68.00	PKT.	27,200.00
2	Paper Napkin (I Ply 100pcs) Pkt	48182000	18 %	600 PKT.	15.00	PKT.	9,000.00
3	M FOLD TOWELS(1X20)	48182000	18 %	100 PKT.	17.00	PKT.	1,700.00
4	Kitchen Roll	48182000	18 %	30.000 PCS	195.00	PCS	5,850.00
5	WOODEN SPOON(160mm)	44219090	12 %	10,000.000 PCS	0.46	PCS	4,600.00
							48,350.00
							8,427.00
							₹ 56,777.00

OUTPUT IGST



Amount Chargeable (in words) : **INR Fifty Six Thousand Seven Hundred Seventy Seven Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48181000	27,200.00	18%	4,896.00	4,896.00
48182000	16,550.00	18%	2,979.00	2,979.00
44219090	4,600.00	12%	552.00	552.00
<b>Total</b>	<b>48,350.00</b>		<b>8,427.00</b>	<b>8,427.00</b>

Tax Amount (in words) : **INR Eight Thousand Four Hundred Twenty Seven Only**

Company's Bank Details

Bank Name : STATE BANK OF INDIA (1427)  
A/c No. : 56303001427  
Branch & IFS Code : SBIN0061769

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRISHNA ENTERPRISES



## e-Way Bill

e-Way Bill

Doc No. : KE-25-26/01504  
Date : 28-May-2025



IRN : 660a5ae07b81f0a3cf9e8795c07d6ead781d3c41ec1bf9402a429668ea2f1845  
Ack No. : 172517571483836  
Ack Date: 28-May-2025

## 1. e-Way Bill Details

e-Way Bill No. : 701531811328 Mode : 1 - Road Generated Date: 28-May-2025 3:41 PM  
Generated By: 07AAPFK2104C1ZS Approx Distance: 25 KM Valid Upto : 29-May-2025 11:59 PM  
Supply Type : Outward Transaction Type : Regular

## 2. Address Details

**From**  
KRISHNA ENTERPRISES  
GSTIN : 07AAPFK2104C1ZS  
Delhi

**To**  
Sms Supply Port Private Limited  
GSTIN : 06ABICS4530M1Z2  
Haryana

## Dispatch From

Reg. Office : 1882, BHASKAR BHAWAN, KOTLA MUBARAK PUR  
NEW DELHI-110003, Work : Ground Floor, I-85/17, L/S Block-I.,  
Gali No 13-A, Hari Nagar Extension, New Delhi, Delhi, 110044, UDYAM REG. No. : UDYAM-DL-03-0018821 Delhi Delhi 110003

## Ship To

House no 140, Near Indian Overseas Bank, Wazirabad Village,  
Sector - 52, Gurugram , 122003 , Haryana-06 , India, PH. -  
:9811313289 Haryana 122002

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
48181000	TOILET PAPER ROLL & TOILET PAPER ROLL	400 PAC	27,200.00	18
48182000	Paper Napkin (I Ply 100pcs) Pkt & Paper Napkin (I Ply 100pcs) Pkt	600 PAC	9,000.00	18
48182000	M FOLD TOWELS(1X20) & M FOLD TOWELS(1X20)	100 PAC	1,700.00	18
48182000	Kitchen Roll & Kitchen Roll	30 PCS	5,850.00	18
44219090	WOODEN SPOON(160mm) & WOODEN SPOON(160mm)	10,000 PCS	4,600.00	12

Tot. Taxable Amt : 48,350.00 Other Amt : Total Inv Amt : 56,777.00  
IGST Amt : 8,427.00

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : DL01LAE8529 From : Delhi CEWB No.: