

IRN : e7a2ed7c6bda56c3bc54b775d61d09b0ff639-1ffe439d52ba78b80e8fa3d1282
 Ack No. : 132521994179672
 Ack Date : 26-Apr-25

MYRA FOILS PRIVATE LIMITED PLOT NO 307 SECTOR-56 PHASE V KUNDLI INDUSTRIAL AREA SONIPAT Haryana - 131028, India GSTIN/UID: 06AAMCM3300L1ZI State Name : Haryana, Code : 06 E-Mail : CARE@MYRAFOILS.COM	Invoice No. MF/25-26/155 e-Way Bill No. 371987418231 Dated 26-Apr-25
	Delivery Note Mode/Terms of Payment IMMEDIATE
	Reference No. & Date. Other References
	Buyer's Order No. PO NO. - MY/OR/2025-26/67 Dated 26-Apr-25
	Dispatch Doc No. Delivery Note Date
	Dispatched through SELF PICKUP Destination GURUGRAM
	Bill of Lading/LR-RR No. dt. 26-Apr-25 Motor Vehicle No. DL01LAM5787
	Terms of Delivery TO PAY BASIS
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10,Gurgaon DLF City, Phase 1, Gurugram, Pin Code - 122002 Haryana - 122002, India GSTIN/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8/10,Gurgaon DLF City, Phase 1, Gurugram, Pin Code - 122002 Haryana - 122002, India GSTIN/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	150 ML RIPPLE PAPER CUP 01 CARTON	48236900	18 %	1 Box	2,600.00	2,203.39	Box	2,203.39
2	210 ML RIPPLE PAPER CUP 02 CARTON	48236900	18 %	2 Box	2,150.00	1,822.03	Box	3,644.06
3	250 ML RIPPLE PAPER CUP 05 CARTON	48236900	18 %	5 Box	1,950.00	1,652.54	Box	8,262.70
4	27 X 30 1 PLY (100 GRAM) PREMIUM 12 CARTON - 60 PCS/CTN	48181000	18 %	720.00 PCS	18.49	15.67	PCS	11,282.40
5	30X30 1 PLY PREMIUM TISSUE PAPER(100 PULLS) 08 CARTON - 50 PCS/CTN	48181000	18 %	400.00 PCS	23.00	19.49	PCS	7,796.00
6	TOILET ROLL PACK OF 6 IN 1(PREMIUM) 30 CARTON - 20 PCS/CTN	48181000	18 %	600.00 PCS	74.98	63.54	PCS	38,124.00
								71,312.55
	LOCAL FREIGHT CHARGES	996519	18 %					1,000.00
	SGST 9%						9 %	6,508.14
	CGST 9%						9 %	6,508.14



continued to page number 2

MYRA FOILS PRIVATE LIMITED
 PLOT NO 307 SECTOR-56 PHASE V
 KUNDLI INDUSTRIAL AREA
 SONIPAT
 Haryana - 131028, India
 GSTIN/UIN: 06AAMCM3300L1Z1
 State Name : Haryana, Code : 06
 E-Mail : CARE@MYRAFOILS.COM

Invoice No. MF/25-26/155	e-Way Bill No. 371987418231	Dated 26-Apr-25
Delivery Note	Mode/Terms of Payment IMMEDIATE	
Reference No. & Date.	Other References	
Buyer's Order No. PO NO. - MY/OR/2025-26/67	Dated 26-Apr-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through SELF PICKUP	Destination GURUGRAM	
Bill of Lading/LR-RR No. dt. 26-Apr-25	Motor Vehicle No. DL01LAM5787	
Terms of Delivery TO PAY BASIS		

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
 H8/10,Gurgaon DLF City, Phase 1,
 Gurugram, Pin Code - 122002
 Haryana - 122002, India
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
 H8/10,Gurgaon DLF City, Phase 1,
 Gurugram, Pin Code - 122002
 Haryana - 122002, India
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off							0.17
Total								₹ 85,329.00



Chirag
26.04.25

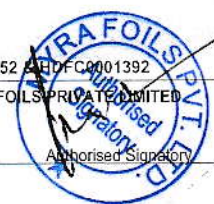
Amount Chargeable (in words) E. & O.E
INR Eighty Five Thousand Three Hundred Twenty Nine Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
72,312.55	9%	6,508.14	9%	6,508.14	13,016.28
Total:		72,312.55		6,508.14	13,016.28

Tax Amount (in words) : **INR Thirteen Thousand Sixteen and Twenty Eight paise Only**

Company's Bank Details
 Bank Name : **Hdfc Bank (92737)**
 A/c No. : **50200036392737**
 Branch & IFS Code : **Shakti Nagar Ext., New Delhi-52 AHDFC0001392**
 for MYRA FOILS PRIVATE LIMITED
 Authorised Signatory

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



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - MF/25-26/155
Date : 26-Apr-25

IRN : e7a2ed7c6bda56c3bc54b775d61d09b0ff6391ffe439d52ba78b80e8fa3d1282
Ack No. : 132521994179672
Ack Date : 26-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 371987418231 Mode : 1 - Road Generated Date : 26-Apr-25 11:01 AM
Generated By : 06AAMCM3300L1ZI Approx Distance : 61 KM Valid Upto : 27-Apr-25 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

MYRA FOILS PRIVATE LIMITED
GSTIN : 06AAMCM3300L1ZI
Haryana

Dispatch From

PLOT NO 307 SECTOR-56 PHASE V, KUNDLI INDUSTRIAL
ARLA, SONIPAT Kundli Haryana 131028

To

SMS SUPPLY PORT PRIVATE LIMITED
GSTIN : 06ABICS4530M1Z2
Haryana

Ship To

H8/10,Gurgaon DLF City,, Phase 1, Gurugram,, Pin Code -
122002 GURGAON Haryana 122002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
48236900	150 ML RIPPLE PAPER CUP & 150 ML RIPPLE PAPER CUP	1 BOX	2,203.39	9+9
48236900	210 ML RIPPLE PAPER CUP & Paper Cup	2 BOX	3,644.06	9+9
48236900	250 ML RIPPLE PAPER CUP & PAPER CUP	5 BOX	8,262.70	9+9
48181000	27 X 30 1 PLY (100 GRAM) PREMIUM & 27 X 30 1 PLY (100 GRAM) PREMIUM	720 PCS	11,282.40	9+9
48181000	30X30 1 PLY PREMIUM TISSUE PAPER(100 PULLS) & TISSUE PAPER	400 PCS	7,796.00	9+9
48181000	TOILET ROLL PACK OF 6 IN 1(PREMIUM) & TOILET ROLL PACK OF 6 IN 1(PREMIUM)	600 PCS	38,124.00	9+9

Tot. Taxable Amt : 72,312.55 Other Amt : 0.17 Total Inv Amt : 85,329.00
CGST Amt : 6,508.14 SGST Amt : 6,508.14

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 26-Apr-25

5. Vehicle Details

Vehicle No. : DL01LAM5787 From : Kundli

CEWB No. :