

IRN : ce493edef3a64a498223b37d71d82b557b31b8c4eb04dc-f34862dddb2ee36ae1
 Ack No. : 172415739592885
 Ack Date : 6-Sep-24

| S.S TISSUES - 2024-25 D 6/9, BASEMENT OKHLA INDUSTRIAL AREA, PHASE-II FSSAI NO:-23323010000498 UDYAM Reg No. : UDYAM-DL-08-0010175 (Micro) GSTIN/UIN: 07AJBPM5713E1ZJ State Name : Delhi, Code : 07 Contact : 9215178887, 7206378886 E-Mail : s.stissuesokhla@gmail.com | | | | Invoice No. e-Way Bill No. | | Dated | | | |
|--|---|----------|----------|----------------------------|---------------------|-----------------------|-----|---------|-----------|
| | | | | 1207/24-25 | | 6-Sep-24 | | | |
| Consignee (Ship to) P Basement, Opp Main Gate Unicosmos School Sector 55, Gurugram, Haryana, 122011 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 | | | | Delivery Note | | Mode/Terms of Payment | | | |
| | | | | | | 15 Days | | | |
| Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9811036200, 9717126356 | | | | Reference No. & Date. | | Other References | | | |
| | | | | Buyer's Order No. | | Dated | | | |
| Terms of Delivery | | | | Dispatch Doc No. | | Delivery Note Date | | | |
| | | | | Dispatched through | | Destination | | | |
| | | | | | | | | | |
| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
| 1 | TOILET ROLL V 100gm 96pc*20box | 48189000 | 18 % | 1,920.000 PCS | 15.93 | 13.50 | PCS | | 25,920.00 |
| 2 | PAPER NAPKIN 100 48pkt*5box | 48189000 | 18 % | 240 Pkt | 23.60 | 20.00 | Pkt | | 4,800.00 |
| 3 | Paper Napkin 2ply 50 80pkt*6 Box | 48189000 | 18 % | 480 Pkt | 23.60 | 20.00 | Pkt | | 9,600.00 |
| 4 | PAPER NAPKIN 33*33 70pkt*7 Box | 48189000 | 18 % | 490 Pkt | 27.73 | 23.50 | Pkt | | 11,515.00 |
| | | | | | | | | | 51,835.00 |
| IGST | | | | | | | | | 9,330.30 |



continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|-----------------------|-----------------------|----------|
| S.S TISSUES - 2024-25 D 6/9, BASEMENT OKHLA INDUSTRIAL AREA, PHASE-II FSSAI NO:-23323010000498 UDYAM Reg No. : UDYAM-DL-08-0010175 (Micro) GSTIN/UIN: 07AJBPM5713E1ZJ State Name : Delhi, Code : 07 Contact : 9215178887, 7206378886 E-Mail : s.stissuesokhla@gmail.com | Invoice No. | e-Way Bill No. | Dated |
| | 1207/24-25 | | 6-Sep-24 |
| P Basement, Opp Main Gate Unicosmos School Sector 55, Gurugram, Haryana, 122011 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 | Delivery Note | Mode/Terms of Payment | |
| | | 15 Days | |
| Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9811036200, 9717126356 | Reference No. & Date. | Other References | |
| | Buyer's Order No. | Dated | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount |
|--------------|------------------------|---------|----------|----------|---------------------|----------|---------|--------------------|
| | Less: ROUND OFF | | | | | | | (-)0.30 |
| Total | | | | | | | | ₹ 61,165.00 |

Amount Chargeable (in words) E. & O.E

INR Sixty One Thousand One Hundred Sixty Five Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 48189000 | 51,835.00 | 18% | 9,330.30 | 9,330.30 |
| Total | 51,835.00 | | 9,330.30 | 9,330.30 |

Tax Amount (in words) : **INR Nine Thousand Three Hundred Thirty and Thirty paise Only**

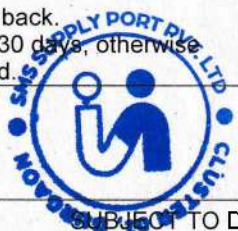
Company's PAN : **AJBPM5713E**

Declaration

- Goods once sold will not taken back.
- Payment must be made within 30 days, otherwise Interest @ 24% p.a. will be charged.

Customer's Seal and Signature

Chirag
06.09.24



Company's Bank Details

A/c Holder's Name : **S.S TISSUES**
 Bank Name : **Axis Bank**
 A/c No. : **920020063772215**
 Branch & IFS Code : **Malviya Nagar, Delhi & UTIB0000206**

for S.S TISSUES - 2024-25

Authorised Signatory



SUBJECT TO DELHI JURISDICTION

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