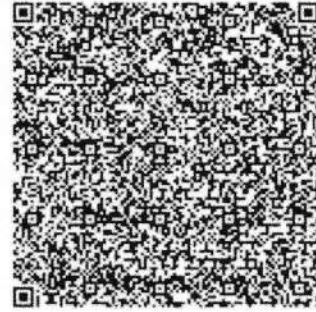


Tax Invoice

e-Invoice



IRN : bc79cf86f80f449b303350f25210f7fa979fd904c28-29fcac8c9d606808aefdd
 Ack No. : 172416129168400
 Ack Date : 30-Oct-24

S.S TISSUES - 2024-25 D 6/9, BASEMENT OKHLA INDUSTRIAL AREA, PHASE-II FSSAI NO:-23323010000498 UDYAM : UDYAM-DL-08-0010175 (Micro) GSTIN/UIN: 07AJBPM5713E1ZJ State Name : Delhi, Code : 07 Contact : 9215178887, 7206378886 E-Mail : s.stissuesokhla@gmail.com	Invoice No. : 1665/24-25 e-Way Bill No. : 791473660153 Dated : 30-Oct-24
	Delivery Note : Mode/Terms of Payment : 15 Days
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Contact : 9811036200, 9717126356	Reference No. & Date. : 1665 dt. 30-Oct-24
	Buyer's Order No. : PO2410000221 Dated : 28-Oct-24
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	Dispatch Doc No. : 1665 Delivery Note Date :
	Dispatched through : Destination :
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	Paper Napkin 2ply 50	48189000	18 %	1,440 Pkt		20.00	Pkt		28,800.00
	18BOX*80PKT								
2	TOILET ROLL V	48189000	18 %	960.000 PCS		13.50	PCS		12,960.00
	100gm								
	10BOX*96PCS								
3	Wooden Fork	44199090	12 %	50 Pkt		36.00	Pkt		1,800.00
4	WOODEN FORK 160mm	44199090	12 %	300 Pkt		52.00	Pkt		15,600.00
	3BOX*100PKT								
5	NITRILE GLOVES 10(12%)	40151100	12 %	30 Pkt		180.00	Pkt		5,400.00
	IGST PAYABLE								64,560.00
									10,252.80



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continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

<p>S.S TISSUES - 2024-25 D 6/9, BASEMENT OKHLA INDUSTRIAL AREA, PHASE-II FSSAI NO:-23323010000498 UDYAM : UDYAM-DL-08-0010175 (Micro) GSTIN/UIN: 07AJBPM5713E1ZJ State Name : Delhi, Code : 07 Contact : 9215178887, 7206378886 E-Mail : s.stissuesokhla@gmail.com</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. 1665/24-25</td> <td>e-Way Bill No. 791473660153</td> <td>Dated 30-Oct-24</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment 15 Days</td> </tr> <tr> <td>Reference No. & Date. 1665 dt. 30-Oct-24</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No. PO2410000221</td> <td colspan="2">Dated 28-Oct-24</td> </tr> <tr> <td>Dispatch Doc No. 1665</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> </table>	Invoice No. 1665/24-25	e-Way Bill No. 791473660153	Dated 30-Oct-24	Delivery Note	Mode/Terms of Payment 15 Days		Reference No. & Date. 1665 dt. 30-Oct-24	Other References		Buyer's Order No. PO2410000221	Dated 28-Oct-24		Dispatch Doc No. 1665	Delivery Note Date		Dispatched through	Destination	
Invoice No. 1665/24-25	e-Way Bill No. 791473660153	Dated 30-Oct-24																	
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Reference No. & Date. 1665 dt. 30-Oct-24	Other References																		
Buyer's Order No. PO2410000221	Dated 28-Oct-24																		
Dispatch Doc No. 1665	Delivery Note Date																		
Dispatched through	Destination																		
<p>Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06</p>																			
<p>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</p>																			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	ROUND OFF							0.20
Total								₹ 74,813.00

Amount Chargeable (in words) E. & O.E
INR Seventy Four Thousand Eight Hundred Thirteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	41,760.00	18%	7,516.80	7,516.80
44199090	17,400.00	12%	2,088.00	2,088.00
40151100	5,400.00	12%	648.00	648.00
Total	64,560.00		10,252.80	10,252.80

Tax Amount (in words) : **INR Ten Thousand Two Hundred Fifty Two and Eighty paise Only**

Company's PAN : AJBPM5713E Declaration 1. Goods once sold will not taken back. 2. Payment must be made within 30 days otherwise Interest @ 24% p.a. will be charged.	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	
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Customer's Seal and Signature  02.11.24	for S.S TISSUES - 2024-25 _____ Authorised Signatory
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SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

e-Way Bill

e-Way Bill



Doc No. : 1665/24-25

Date : 30-Oct-24

IRN : bc79cf86f80f449b303350f25210f7fa979fd904c2829fcac8c9d606808aefdd

Ack No. : 172416129168400

Ack Date : 30-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 791473660153 Mode : 1 - Road Generated Date : 30-Oct-24 12:42 PM
Generated By : 07AJBPM5713E1ZJ Approx Distance : 25 KM Valid Upto : 31-Oct-24 11:59 PM
Supply Type : Outward Transaction Type : Regular

2. Address Details

From S.S TISSUES - 2024-25
GSTIN : 07AJBPM5713E1ZJ
Delhi

To SMS SUPPLY PORT PRIVATE LIMITED
GSTIN : 06ABICS4530M1Z2
Haryana

Dispatch From D 6/9, BASEMENT, OKHLA INDUSTRIAL AREA, PHASE -II, FSSAI NO:-23323010000498 DELHI Delhi 110020

Ship To H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 HARYANA Haryana 122002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
48189000	Paper Napkin 2ply 50 & Paper Napkin 2ply 50	1,440 PAC	28,800.00	18
48189000	TOILET ROLL V & TOILET ROLL V	960 PCS	12,960.00	18
44199090	Wooden Fork & Wooden Fork	50 PAC	1,800.00	12
44199090	WOODEN FORK 160mm & WOODEN FORK 160mm	300 PAC	15,600.00	12
40151100	NITRILE GLOVES 10(12%) & NITRILE GLOVES 10(12%)	30 PAC	5,400.00	12

Tot. Taxable Amt : 64,560.00 Other Amt : 0.20 Total Inv Amt : 74,813.00
IGST Amt : 10,252.80

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : DL01LAH9756 From : DELHI CEWB No. :