

Tax Invoice

e-Invoice



IRN : 7056f77f421381c9764817f75d8fec818a4260d23bed06ac-da70733df4fb710d
 Ack No. : 172416499728020
 Ack Date : 25-Dec-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.	e-Way Bill No.	Dated			
				2223/24-25	731487818191	25-Dec-24			
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				Delivery Note	Mode/Terms of Payment				
				30 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				
				2223/24-25 dt. 25-Dec-24					
				Buyer's Order No.	Dated				
				Dispatch Doc No.	Delivery Note Date				
				2223					
				Dispatched through	Destination				
				Juber					
				Bill of Lading/LR-RR No.	Motor Vehicle No.				
				DL01LAG6291					
				Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 33*33 18BOX*70	48189000	18 %	1,260 Pkt	27.73	23.50	Pkt		29,610.00
2	Paper Napkin 2ply 50 10BOX*90 30*30	48189000	18 %	900 Pkt	23.60	20.00	Pkt		18,000.00
3	TOILET ROLL V 100GM 7BOX*96	48189000	18 %	672.000 PCS	15.93	13.50	PCS		9,072.00
4	M FOLD PKT(100) SAMPLE	48182000	18 %	1 Pkt					
									56,682.00
IGST PAYABLE									10,202.76

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 2)

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.	e-Way Bill No.	Dated
	2223/24-25	731487818191	25-Dec-24
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	Delivery Note	Mode/Terms of Payment	
		30 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	
		2223/24-25 dt. 25-Dec-24	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	2223		
	Dispatched through	Destination	
	Juber		
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LAG6291	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	ROUND OFF							0.24
Total								₹ 66,885.00

Amount Chargeable (in words) E. & O.E
INR Sixty Six Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	56,682.00	18%	10,202.76	10,202.76
48182000		18%		
Total	56,682.00		10,202.76	10,202.76

Tax Amount (in words) : **INR Ten Thousand Two Hundred Two and Seventy Six paise Only**
 Company's PAN : **AJBPM5713E**
 Declaration :
 1. Goods once sold will not be 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**

Customer's Seal and Signature

25.12.24.

for **S.S TISSUES - 2024-25**

 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
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e-Way Bill

e-Way Bill

Doc No. : 2223/24-25

Date : 25-Dec-24

IRN : 7056f77f421381c9764817f75d8fec818a4260d23bed06acda70733df4fb710d

Ack No. : 172416499728020

Ack Date : 25-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 731487818191

Mode : 1 - Road

Generated Date : 25-Dec-24 12:49 PM

Generated By : 07AJBPM5713E1ZJ

Approx Distance : 25 KM

Valid Upto : 26-Dec-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 (I)
48189000	PAPER NAPKIN 33*33 & PAPER NAPKIN 33*33	1,260 PAC	29,610.00	18
48189000	Paper Napkin 2ply 50 & Paper Napkin 2ply 50	900 PAC	18,000.00	18
48189000	TOILET ROLL V & TOILET ROLL V	672 PCS	9,072.00	18
48182000	M FOLD PKT(100) & M FOLD PKT(100)	1 PAC		18



Tot. Taxable Amt : 56,682.00 Other Amt : 0.24 Total Inv Amt : 66,885.00
 IGST Amt : 10,202.76

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : DL01LAG6291

From : DELHI

CEWB No. :