



IRN : 324d76c8aa28b4690bd09db72b947f72777fab381fe1e57-9b3ec25616358fb9d  
 Ack No. : 172516712090777  
 Ack Date : 27-Jan-25

| <b>S.S TISSUES - 2024-25</b><br>D 6/9, BASEMENT<br>OKHLA INDUSTRIAL AREA, PHASE-II<br>FSSAI NO:-23323010000498<br>UDYAM : UDYAM-DL-08-0010175 (Micro)<br>GSTIN/UIN: 07AJBPM5713E1ZJ<br>State Name : Delhi, Code : 07<br>Contact : 9215178887, 7206378886<br>E-Mail : s.stissuesokhla@gmail.com |                                  |          |          | Invoice No.               | e-Way Bill No.        | Dated            |     |         |                 |
|--|----------------------------------|----------|----------|---------------------------|-----------------------|------------------|-----|---------|-----------------|
|  |                                  |          |          | <b>2520/24-25</b>         | <b>761496495405</b>   | <b>27-Jan-25</b> |     |         |                 |
| Consignee (Ship to)<br><b>SMS SUPPLY PORT PRIVATE LIMITED</b><br>H8/10, Gurgaon, DLF City Phase 1, Gurugram,<br>Haryana, 122002<br>GSTIN/UIN : 06ABICS4530M1Z2<br>State Name : Haryana, Code : 06<br>Contact person : Sonu<br>Contact : 9315151628, 9717126356                                 |                                  |          |          | Delivery Note             | Mode/Terms of Payment |                  |     |         |                 |
|  |                                  |          |          |                           | <b>15 Days</b>        |                  |     |         |                 |
| Buyer (Bill to)<br><b>SMS SUPPLY PORT PRIVATE LIMITED</b><br>H8/10, Gurgaon, DLF City Phase 1, Gurugram,<br>Haryana, 122002<br>GSTIN/UIN : 06ABICS4530M1Z2<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana<br>Contact person : Sonu<br>Contact : 9315151628, 9717126356        |                                  |          |          | Reference No. & Date.     | Other References      |                  |     |         |                 |
|  |                                  |          |          | <b>2520 dt. 27-Jan-25</b> |                       |                  |     |         |                 |
|  |                                  |          |          | Buyer's Order No.         | Dated                 |                  |     |         |                 |
|  |                                  |          |          |                           |                       |                  |     |         |                 |
|  |                                  |          |          | Dispatch Doc No.          | Delivery Note Date    |                  |     |         |                 |
|  |                                  |          |          | <b>2520</b>               |                       |                  |     |         |                 |
|  |                                  |          |          | Dispatched through        | Destination           |                  |     |         |                 |
|  |                                  |          |          | <b>Online</b>             |                       |                  |     |         |                 |
|  |                                  |          |          | Bill of Lading/LR-RR No.  | Motor Vehicle No.     |                  |     |         |                 |
|  |                                  |          |          |                           | <b>DL01LAL2596</b>    |                  |     |         |                 |
|  |                                  |          |          | Terms of Delivery         |                       |                  |     |         |                 |
|  |                                  |          |          |                           |                       |                  |     |         |                 |
| Sl No.   | Description of Goods             | HSN/SAC  | GST Rate | Quantity                  | Rate (Incl. of Tax)   | Rate             | per | Disc. % | Amount          |
| 1  | PAPER NAPKIN 100<br>6box*50      | 48189000 | 18 %     | 300 Pkt                   | 23.60                 | 20.00            | Pkt |         | 6,000.00        |
| 2  | Paper Napkin 2ply 50<br>10box*80 | 48189000 | 18 %     | 800 Pkt                   | 23.60                 | 20.00            | Pkt |         | 16,000.00       |
| 3  | PAPER NAPKIN 33*33<br>12box*60   | 48189000 | 18 %     | 720 Pkt                   | 27.73                 | 23.50            | Pkt |         | 16,920.00       |
| 4  | TOILET ROLL V<br>5box*96         | 48189000 | 18 %     | 480.000 PCS               | 15.93                 | 13.50            | PCS |         | 6,480.00        |
| 5  | MUG HEAVY                        | 73242100 | 18 %     | 10.000 PCS                | 41.30                 | 35.00            | PCS |         | 350.00          |
| 6  | TOILET ROLL 7(6 IN 1)<br>PKT     | 48182000 | 18 %     | 1.000 PCS                 | 80.24                 | 68.00            | PCS |         | 68.00           |
|  |                                  |          |          |                           |                       |                  |     |         | 45,818.00       |
| <b>IGST PAYABLE</b>  |                                  |          |          |                           |                       |                  |     |         | <b>8,247.24</b> |

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



|  |                           |                       |                  |
|--|---------------------------|-----------------------|------------------|
| <b>S.S TISSUES - 2024-25</b><br>D 6/9, BASEMENT<br>OKHLA INDUSTRIAL AREA, PHASE-II<br>FSSAI NO:-23323010000498<br>UDYAM : UDYAM-DL-08-0010175 (Micro)<br>GSTIN/UIN: 07AJBPM5713E1ZJ<br>State Name : Delhi, Code : 07<br>Contact : 9215178887, 7206378886<br>E-Mail : s.stissuesokhla@gmail.com | Invoice No.               | e-Way Bill No.        | Dated            |
|  | <b>2520/24-25</b>         | <b>761496495405</b>   | <b>27-Jan-25</b> |
|  | Delivery Note             | Mode/Terms of Payment |                  |
|  |                           | <b>15 Days</b>        |                  |
|  | Reference No. & Date.     | Other References      |                  |
|  | <b>2520 dt. 27-Jan-25</b> |                       |                  |
| Buyer's Order No.  | Dated                     |                       |                  |
|  |                           |                       |                  |
| Dispatch Doc No.   | Delivery Note Date        |                       |                  |
| <b>2520</b>  |                           |                       |                  |
| Dispatched through   | Destination               |                       |                  |
| <b>Online</b>  |                           |                       |                  |
| Bill of Lading/LR-RR No.   | Motor Vehicle No.         |                       |                  |
|  | <b>DL01LAL2596</b>        |                       |                  |
| Buyer (Bill to) -  |                           |                       |                  |
| <b>SMS SUPPLY PORT PRIVATE LIMITED</b><br>H8/10, Gurgaon, DLF City Phase 1, Gurugram,<br>Haryana, 122002<br>GSTIN/UIN : 06ABICS4530M1Z2<br>State Name : Haryana, Code : 06   |                           |                       |                  |
| Buyer (Bill to) -<br><b>SMS SUPPLY PORT PRIVATE LIMITED</b><br>H8/10, Gurgaon, DLF City Phase 1, Gurugram,<br>Haryana, 122002<br>GSTIN/UIN : 06ABICS4530M1Z2<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana<br>Contact person : Sonu<br>Contact : 9315151628, 9717126356      |                           |                       |                  |

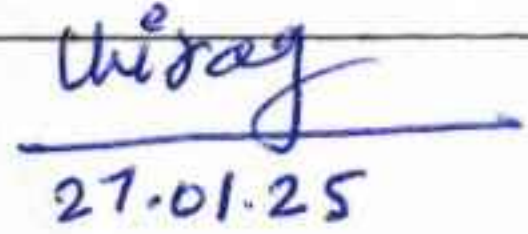
| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount             |
|--------|----------------------|---------|----------|----------|---------------------|------|-----|---------|--------------------|
|        | <b>ROUND OFF</b>     |         |          |          |                     |      |     |         | <b>0.76</b>        |
| Total  |                      |         |          |          |                     |      |     |         | <b>₹ 54,066.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Fifty Four Thousand Sixty Six Only**

| HSN/SAC      | Taxable Value | IGST |                 | Total Tax Amount |
|--------------|---------------|------|-----------------|------------------|
|              |               | Rate | Amount          |                  |
| 48189000     | 45,400.00     | 18%  | 8,172.00        | 8,172.00         |
| 73242100     | 350.00        | 18%  | 63.00           | 63.00            |
| 48182000     | 68.00         | 18%  | 12.24           | 12.24            |
| <b>Total</b> |               |      | <b>8,247.24</b> | <b>8,247.24</b>  |

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

|   |   |
|---|---|
| Company's PAN : <b>AJBPM5713E</b>                 | Company's Bank Details  |
| Declaration                                       | A/c Holder's Name : <b>S.S TISSUES</b>                            |
| 1. Goods once sold will not be taken back.        | Bank Name : <b>Axis Bank</b>                                      |
| 2. Payment must be made within 30 days, otherwise | A/c No. : <b>920020063772215</b>                                  |
| Interest @ 24% p.a. will be charged.              | Branch & IFS Code : <b>Malviya Nagar, Delhi &amp; UTIB0000206</b> |

Customer's Seal and Signature  for S.S TISSUES - 2024-25  
Authorised Signatory



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - 2520/24-25  
Date : 27-Jan-25

IRN : 324d76c8aa28b4690bd09db72b947f72777fab381fe1e579b3ec25616358fb9d  
Ack No. : 172516712090777  
Ack Date : 27-Jan-25



**1. e-Way Bill Details**

e-Way Bill No : 761496495405 Mode : 1 - Road Generated Date : 27-Jan-25 1:06 PM  
Generated By : 07AJBPM5713E1ZJ Approx Distance : 25 KM Valid Upto : 28-Jan-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type: Regular

**2. Address Details**

|  |   |
|--|---|
| <b>From</b><br>S.S TISSUES - 2024-25<br>GSTIN : 07AJBPM5713E1ZJ<br>Delhi   | <b>To</b><br>SMS SUPPLY PORT PRIVATE LIMITED<br>GSTIN : 06ABICS4530M1Z2<br>Haryana                    |
| <b>Dispatch From</b><br>D 6/9, BASEMENT, OKHLA INDUSTRIAL AREA, PHASE-II,<br>FSSAI NO:-23323010000498 DELHI Delhi 110020 | <b>Ship To</b><br>H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana,<br>122002 Delhi Haryana 122002 |

**3. Goods Details**

| HSN Code | Product Name & Desc                                 | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|----------|-------------|--------------|
| 48189000 | PAPER NAPKIN 100 & PAPER NAPKIN 100                 | 300 PAC  | 6,000.00    | 18           |
| 48189000 | Paper Napkin 2ply 50 & Paper Napkin 2ply 50         | 800 PAC  | 16,000.00   | 18           |
| 48189000 | PAPER NAPKIN 33*33 & PAPER NAPKIN 33*33             | 720 PAC  | 16,920.00   | 18           |
| 48189000 | TOILET ROLL V & TOILET ROLL V                       | 480 PCS  | 6,480.00    | 18           |
| 73242100 | MUG HEAVY & MUG HEAVY                               | 10 PCS   | 350.00      | 18           |
| 48182000 | TOILET ROLL 7(6 IN 1)PKT & TOILET ROLL 7(6 IN 1)PKT | 1 PCS    | 68.00       | 18           |

Tot. Taxable Amt : 45,818.00 Other Amt : 0.76 Total Inv Amt : 54,066.00  
IGST Amt : 8,247.24

**4. Transportation Details**

Transporter ID : Doc No. :  
Name : Date :

**5. Vehicle Details**

Vehicle No. : DL01LAL2596 From : DELHI CEWB No. :

