



IRN : 2d677b368a7bf01e24bfcde7da17b8ca4827fa610637d67-95c4b61132454c69c
 Ack No. : 172516870472358
 Ack Date : 18-Feb-25

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 Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002, Sonu - 9315151628 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Contact person : Sonu Contact : 9315151628, 9717126356 Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002, Sonu - 9315151628 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Sonu Contact : 9315151628, 9717126356	Invoice No.:	e-Way Bill No.	Dated
	2777/24-25	721502865389	18-Feb-25
	Delivery Note	Mode/Terms of Payment	
		15 Days	
	Reference No. & Date.	Other References	
	2777 dt. 18-Feb-25		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	2777		
Dispatched through	Destination		
Self			
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	DL01LAL1502		
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 6BOX*50 29*29	48189000	18 %	300 Pkt		20.00	Pkt		6,000.00
2	PAPER NAPKIN 100 27*29 7BOX*50	48189000	18 %	350 Pkt		17.00	Pkt		5,950.00
3	Paper Napkin 2ply 50 10BOX*80	48189000	18 %	800 Pkt		20.00	Pkt		16,000.00
4	PAPER NAPKIN 33*33 10BOX*70	48189000	18 %	700 Pkt		23.50	Pkt		16,450.00

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



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
	2777/24-25	721502865389	18-Feb-25
	Delivery Note	Mode/Terms of Payment	
		15 Days	
	Reference No. & Date.	Other References	
	2777 dt. 18-Feb-25		
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
2777			
Dispatched through	Destination		
Self			
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.	
SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002, Sonu - 9315151628 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		DL01LAL1502	
Contact person : Sonu Contact : 9315151628, 9717126356			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
5	Paper Napkin 40*40 2BOX*50	48182000	18 %	100 Pkt		34.00	Pkt		3,400.00
									47,800.00
	IGST PAYABLE								8,604.00
	Place of Supply : Haryana								
	Total			2,250 Pkt					₹ 56,404.00

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	44,400.00	18%	7,992.00	7,992.00
48182000	3,400.00	18%	612.00	612.00
Total	47,800.00		8,604.00	8,604.00

Tax Amount (in words) : **INR Eight Thousand Six Hundred Four Only**Company's PAN : **AJBPM5713E**

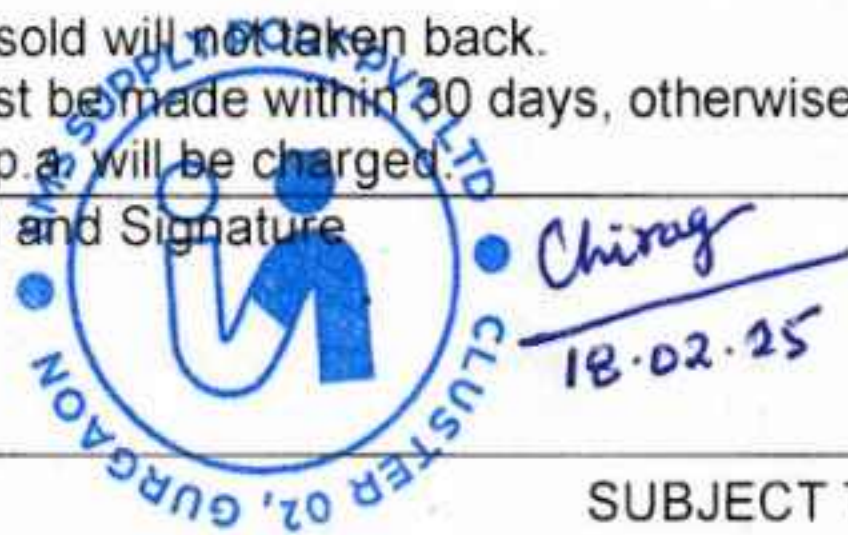
Declaration

- Goods once sold will not be taken back.
- 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



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2777/24-25
Date : 18-Feb-25

IRN : 2d677b368a7bf01e24bfcde7da17b8ca4827fa610637d6795c4b61132454c69c
Ack No. : 172516870472358
Ack Date : 18-Feb-25



1. e-Way Bill Details

e-Way Bill No. : 721502865389 Mode : 1 - Road Generated Date : 18-Feb-25 2:57 PM
Generated By : 07AJBPM5713E1ZJ Approx Distance : 25 KM Valid Upto : 19-Feb-25 11:59 PM
Supply Type : Outward-Supply 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, Sonu - 9315151628 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 100 & PAPER NAPKIN 100	350 PAC	5,950.00	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	700 PAC	16,450.00	18
48182000	Paper Napkin 40*40 & Paper Napkin 40*40	100 PAC	3,400.00	18



Tot. Taxable Amt : 47,800.00 Other Amt : Total Inv Amt : 56,404.00
IGST Amt : 8,604.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : DL01LAL1502 From : DELHI CEWB No. :