



IRN : a77a02b7159ebcec14c4ffe1aa02b0ecfc70f08a9af2bb2a99-
e62344a5b3c7c5
Ack No. : 172517377551108
Ack Date : 30-Apr-25

S.S TISSUES - 2025-26 D 6/9, BASEMENT OKHLA INDUSTRIAL AREA, PHASE-II FSSAI NO:-23323010000498 Delhi - 110020, India UDYAM : UDYAM-DL-08-0010175 (Micro) GSTIN/UIN: 07AJBPM5713E1ZJ State Name : Delhi, Code : 07 E-Mail : s.stissuesokhla@gmail.com		Invoice No. e-Way Bill No. SST/2025-26/293 781523918107	Dated 30-Apr-25				
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 Haryana - 122002, India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Contact person : Sonu Contact : 9315151628, 9717126356		Delivery Note 15 Days	Mode/Terms of Payment 15 Days				
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 Haryana - 122002, India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Sonu Contact : 9315151628, 9717126356		Reference No. & Date. 293 dt. 30-Apr-25	Other References				
		Buyer's Order No.	Dated				
		Dispatch Doc No. 293	Delivery Note Date				
		Dispatched through	Destination				
		Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAP1123				
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paper Napkin 2ply 50 9box*90pkt	48189000	810 Pkt	20.00	Pkt		16,200.00
2	PAPER NAPKIN 33*33 10box*70pkt	48189000	700 Pkt	23.50	Pkt		16,450.00
3	TOILET ROLL 7(6 IN 1)PKT 5box*22pkt	48182000	110.000 PCS	68.00	PCS		7,480.00
4	M FOLD V	48182000	10.000 Box	360.00	Box		3,600.00
							43,730.00
IGST OUTPUT							7,871.40

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

S TISSUES - 2025-26 D 3/9, BASEMENT OKHLA INDUSTRIAL AREA, PHASE-II FSSAI NO:-23323010000498 Delhi - 110020, India UDYAM : UDYAM-DL-08-0010175 (Micro) GSTIN/ UIN : 07AJBPM5713E1ZJ State Name : Delhi, Code : 07 E-Mail : s.stissuesokhla@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SST/2025-26/293	781523918107	30-Apr-25
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 Haryana - 122002, India 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 Haryana - 122002, India GSTIN/ UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Sonu Contact : 9315151628, 9717126356	Reference No. & Date.	Other References	
		293 dt. 30-Apr-25	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
		293	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LAP1123	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.60
Total							₹ 51,602.00

Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	32,650.00	18%	5,877.00	5,877.00
48182000	11,080.00	18%	1,994.40	1,994.40
Total			7,871.40	7,871.40

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Seventy One and Forty paise Only**

Company's PAN : AJBPM5713E	Company's Bank Details
Declaration	A/c Holder's Name : S.S TISSUES
1. Goods once sold will not taken back.	Bank Name : Axis Bank
2. Payment must be made within 30 days, otherwise Interest @ 24% p.a. will be charged.	A/c No. : 920020063772215
Customer's Seal and Signature	Branch & IFS Code : Malviya Nagar, Delhi & UTIB0000206
	SWIFT Code :
	for S.S TISSUES - 2025-26
	Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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e-Way Bill

e-Way Bill

Doc No. : SST/2025-26/293
Date : 30-Apr-25

IRN : a77a02b7159ebcec14c4ffe1aa02b0ecfc70f08a9af2bb2a99e62344a5b3c7c5
Ack No. : 172517377551108
Ack Date: 30-Apr-25



1. e-Way Bill Details

e-Way Bill No.: 781523918107 Mode : 1 - Road Generated Date : 30-Apr-25 5:00 PM
Generated By: 07AJBPM5713E1ZJ Approx Distance: 25 KM Valid Upto : 1-May-25 11:59 PM
Supply Type : Outward Transaction Type : Regular

2. Address Details

From
S.S.TISSUES - 2025-26
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 122002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
48189000	Paper Napkin 2ply 50 & Paper Napkin 2ply 50	810 PAC	16,200.00	18
48189000	PAPER NAPKIN 33*33 & PAPER NAPKIN 33*33	700 PAC	16,450.00	18
48182000	TOILET ROLL 7(6 IN 1)PKT & TOILET ROLL 7(6 IN 1)PKT	110 PCS	7,480.00	18
48182000	M FOLD V & Paper Item	10 BOX	3,600.00	18

Tot.Taxable Amt : 43,730.00 Other Amt : 0.60 Total Inv Amt : 51,602.00
IGST Amt : 7,871.40

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : DL01LAP1123 From : Delhi CEWB No.: