



IRN : 76e3b253a0309ae12921df8899267a73533d6f08d4e1942-617c6e3b46b0f717b  
 Ack No. : 172517490799069  
 Ack Date : 16-May-25

<b>S.S TISSUES - 2025-26</b> UDYAM : UDYAM-DL-08-0010175 (Micro) Company's GSTIN/UIN : <b>07AJBPM5713E1ZJ</b>	Invoice No. e-Way Bill No. Dated	SST/2025-26/457 -731528336549 <b>16-May-25</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Consignee (Ship to) <b>Saraswati Kunj</b> Wazirabad Sec-52, Gurugram, Haryana, 122413 State Name : Haryana, Code : 06	Reference No. & Date.	<b>457 dt. 16-May-25</b>
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Sonu Contact : 9315151628, 9717126356	Dispatch Doc No.	Delivery Note Date
	457	
	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	<b>M FOLD V</b>	48182000	18 %	<b>20.000 Box</b>	424.80	360.00	Box		<b>7,200.00</b>
2	<b>PAPER NAPKIN 100</b> 8box*50pkt	48189000	18 %	<b>400 Pkt</b>	20.06	17.00	Pkt		<b>6,800.00</b>
3	<b>Paper Napkin 2ply 50</b> 9box*90pkt	48189000	18 %	<b>810 Pkt</b>	23.60	20.00	Pkt		<b>16,200.00</b>
4	<b>PAPER NAPKIN 33*33</b> 4box*70pkt	48189000	18 %	<b>280 Pkt</b>	27.73	23.50	Pkt		<b>6,580.00</b>
5	<b>TOILET ROLL 7(6 IN 1) PKT</b> 5box*22pkt	48182000	18 %	<b>110.000 PCS</b>	80.24	68.00	PCS		<b>7,480.00</b>
									44,260.00
<b>IGST OUTPUT</b>									<b>7,966.80</b>



continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>S.S TISSUES - 2025-26</b> UDYAM : UDYAM-DL-08-0010175 (Micro) Company's GSTIN/UIN : <b>07AJBPM5713E1ZJ</b>	Invoice No.      e-Way Bill No. <b>SST/2025-26/457      731528336549</b>	Dated <b>16-May-25</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Consignee (Ship to) <b>Saraswati Kunj</b> Wazirabad Sec-52, Gurugram, Haryana, 122413 State Name : Haryana, Code : 06	Reference No. & Date. <b>457 dt. 16-May-25</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Sonu Contact : 9315151628, 9717126356	Dispatch Doc No. <b>457</b>	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	<b>ROUND OFF</b>							<b>0.20</b>
<b>Total</b>								<b>₹ 52,227.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Two Thousand Two Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	14,680.00	18%	2,642.40	2,642.40
48189000	29,580.00	18%	5,324.40	5,324.40
<b>Total</b>	<b>44,260.00</b>		<b>7,966.80</b>	<b>7,966.80</b>

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Sixty Six and Eighty paise Only**

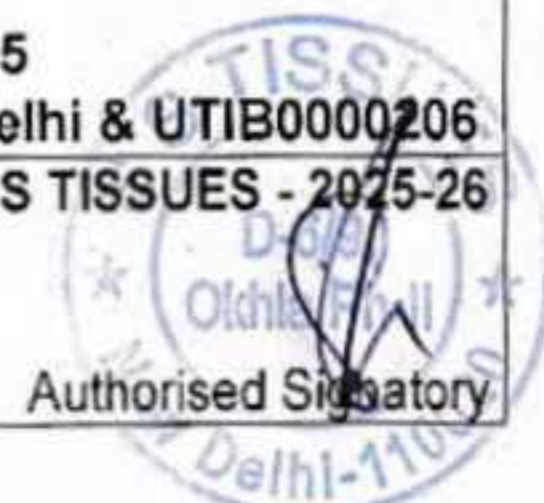
Company's GSTIN/UIN : **07AJBPM5713E1ZJ**  
 Company's PAN : **AJBPM5713E**

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**

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.

Customer's Seal and Signature  


for S.S TISSUES - 2025-26



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SST/2025-26/457

Date : 16-May-25

IRN : 76e3b253a0309ae12921df8899267a73533d6f08d4e1942617c6e3b46b0f717b

Ack No. : 172517490799069

Ack Date : 16-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 731528336549 Mode : 1 - Road Generated Date : 16-May-25 11:26 AM  
 Generated By : 07AJBPM5713E1ZJ Approx Distance : 25 KM Valid Upto : 17-May-25 11:59 PM  
 Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

## 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

Wazirabad Sec-52, Gurugram, Haryana, 122413 Gurgaon  
 Haryana 122413

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
48182000	M FOLD V & Paper Item	20 BOX	7,200.00	18
48189000	PAPER NAPKIN 100 & PAPER NAPKIN 100	400 PAC	6,800.00	18
48189000	Paper Napkin 2ply 50 & Paper Napkin 2ply 50	810 PAC	16,200.00	18
48189000	PAPER NAPKIN 33*33 & PAPER NAPKIN 33*33	280 PAC	6,580.00	18
48182000	TOILET ROLL 7(6 IN 1)PKT & TOILET ROLL 7(6 IN 1)PKT	110 PCS	7,480.00	18



Tot.Taxable Amt : 44,260.00 Other Amt : 0.20 Total Inv Amt : 52,227.00  
 IGST Amt : 7,966.80

## 4. Transportation Details

Transporter ID : Doc No. :  
 Name : Date :

## 5. Vehicle Details

Vehicle No. : DL01LV6604 From : Delhi CEWB No. :