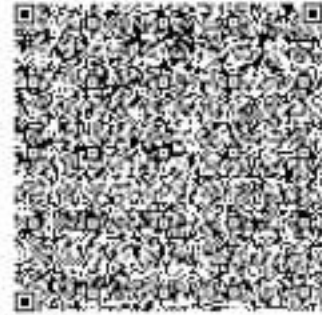


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 766f158994a9dd0251d77f4bb1a3f741aac7b6c69219436-20828f011a71a76fe
 Ack No. : 172415243228052
 Ack Date : 22-Jun-24

S.S TISSUES - 2024-25 D 6/9 BASEMENT OKHLA INDUSTRIAL AREA, PHASE-II FSSAI NO -23323010000498 UDYAM Reg No : 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
	617/24-25	751437624630	22-Jun-24
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 TIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Contact : 9811036200, 9717126356	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 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9811036200, 9717126356	Reference No. & Date	Other References	
	617 dt. 22-Jun-24		
	Buyer's Order No	Dated	
	Dispatch Doc No	Delivery Note Date	
	617		
	Dispatched through	Destination	
	TATA ACE		
	Bill of Lading/LR-RR No,	Motor Vehicle No.	
		DL01LAJ1986	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
✓ 1	Paper Napkin 2ply 50 6BOX*80PKT	48189000	18 %	480 Pkt	23.60	20.00	Pkt		9,600.00
✓ 2	PAPER NAPKIN 33*33 7BOX*70PKT	48189000	18 %	490 Pkt	27.73	23.50	Pkt		11,515.00
✓ 3	FACE TISSUE BOX 100 2BOX*60PKT	48181000	18 %	120.000 Box	29.50	25.00	Box		3,000.00
✓ 4	CARPET BRUSH	98033090	18 %	12.000 PCS	70.80	60.00	PCS		720.00
✓ 5	WOODEN SPOON 160mm 1BOX*100PKT	44199090	12 %	100 Pkt	60.48	54.00	Pkt		5,400.00
✓ 6	WOODEN FORK 160mm 1BOX*100PKT	44199090	12 %	100 Pkt	61.60	55.00	Pkt		5,500.00
✓ 7	Wooden Fork 140mm 1BOX*100PKT	44199090	12 %	100 Pkt	43.12	38.50	Pkt		3,850.00
✓ 8	Fruit Fork 1BOX*250PKT	44199090	12 %	250 Pkt	15.68	14.00	Pkt		3,500.00
✓ 9	CHEF CAP 18% 2BAG*80PKT (70 Pkg)	39204300	18 %	160 Pkt	41.30	35.00	Pkt		5,600.00
✓ 10	PAPER NAPKIN 100 2BOX*48PKT	48189000	18 %	96 Pkt	23.60	20.00	Pkt		1,920.00
✓ 11	WOODEN KNIFE 160mm 1BOX*100PKT	44199020	12 %	100 Pkt	56.00	50.00	Pkt		5,000.00

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Short Read One Packet wooden spoon 160mm @ 54/- +gst
 RETURNED 18 packets wooden FORK 160mm @ 55/- +gst.
 RETURNED DEFECTIVE BLACK BIG GARBAGE BAGS 18 Kg @ 68+gst

M/s Dharamvir Khanna & Company
 Proprietor

OK
 22/6/24

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

S.S TISSUES - 2024-25
 D 6/9 BASEMENT
 OKLA INDUSTRIAL AREA, PHASE-II
 FSSAI NO -23323010000498
 UDYAM Reg No : UDYAM-DL-08-0010175 (Micro)
 GSTIN/UIN: 07AJBPM5713E1ZJ
 State Name : Delhi, Code : 07
 Contact : 9215178887, 7206378888
 E-Mail : s.tissuesokhla@gmail.com

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

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

Invoice No.	e-Way Bill No.	Dated
617/24-25	751437624630	22-Jun-24
Delivery Note	Mode/Terms of Payment	
	15 Days	
Reference No. & Date.	Other References	
617 dt. 22-Jun-24		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
617		
Dispatched through	Destination	
TATA ACE		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LAJ1986	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
								55,605.00
	IGST PAYABLE ROUND OFF							8,613.90
								0.10
	Total							₹ 64,219.00

M/s Dharamvir Khanna & Company
 Ok: Proprietor

Amount Chargeable (in words) **E & O.E**

INR Sixty Four Thousand Two Hundred Nineteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
44189000	23,035.00	18%	4,146.30	4,146.30
81000	3,000.00	18%	540.00	540.00
033090	720.00	18%	129.60	129.60
44199090	18,250.00	12%	2,190.00	2,190.00
39204300	5,600.00	18%	1,008.00	1,008.00
44199020	5,000.00	12%	600.00	600.00
Total	55,605.00		8,613.90	8,613.90

Tax Amount (in words) : **INR Eight Thousand Six Hundred Thirteen and Ninety paise Only**

Company's PAN **AJBPM5713E**
 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.

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 - 617/24-25
Date : 22-Jun-24

IRN : 766f158994a9dd0251d77f4bb1a3f741aac7b6c6921943620828f011a71a76fe
Ack No : 172415243228052
Ack Date : 22-Jun-24



1. e-Way Bill Details

e-Way Bill No : 751437624630 Mode : 1 - Road Generated Date : 22-Jun-24 3:22 PM
Generated By : 07AJBPM5713E1ZJ Approx Distance : Valid Upto : 23-Jun-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From
S.S. TISSUES - 2024-25
GSTIN : 07AJBPM5713E1ZJ
Delhi
Patch From
D 6/9 BASEMENT, OKHLA INDUSTRIAL AREA, PHASE-II,
FSSAI NO:-23323010000498 DELHI Delhi 110020

To
SMS SUPPLY PORT PRIVATE LIMITED
GSTIN : 06ABICS4530M1Z2
Haryana
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 (%)
48189000	Paper Napkin 2ply 50 & Paper Napkin 2ply 50	480 PCS	9,600.00	18
48189000	PAPER NAPKIN 33*33 & PAPER NAPKIN 33*33	490 PCS	11,515.00	18
48181000	FACE TISSUE BOX 100 & FACE TISSUE BOX 100	120 BOX	3,000.00	18
96033090	CARPET BRUSH & CARPET BRUSH	12 PCS	720.00	18
44199090	WOODEN SPOON 160mm & WOODEN SPOON 160mm	100 PCS	5,400.00	12
44199090	WOODEN FORK 160mm & WOODEN FORK 160mm	100 PCS	5,500.00	12
44199090	Wooden Fork & Wooden Fork	100 PCS	3,850.00	12
44199090	Fruit Fork & Fruit Fork	250 PCS	3,500.00	12
99204300	CHEF CAP 18% & CHEF CAP 18%	160 PCS	5,600.00	18
48189000	PAPER NAPKIN 100 & PAPER NAPKIN 100	96 PCS	1,920.00	18
44199020	WOODEN KNIFE 160mm & WOODEN KNIFE 160mm	100 PCS	5,000.00	12

Tot. Taxable Amt : 55,605.00 Other Amt : 0.10 Total Inv Amt : 64,219.00
IGST Amt : 8,613.90

4. Transportation Details

Transporter ID : Doc No :
Name : Date :

5. Vehicle Details

Vehicle No : DL01LAJ1986 From : DELHI CEWB No. :