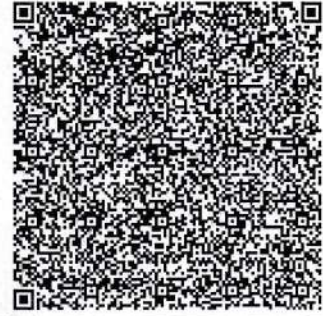


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 85a6fb6902adebe00b2e5fdcc791ff1a6e0ca526fe206e08-8c7891ac3d20d490  
 Ack No. : 172415403572395  
 Ack Date : 16-Jul-24

<b>S.S ISSUES - 2024-25</b> 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
	<b>812/24-25</b>	<b>711443540810</b>	<b>16-Jul-24</b>
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H.No.141 - P, Basement, Opp Main Gate of Unicosmos Schoo, Sector - 55, Golf Course Road, Gurugram , Haryana-06 , IN GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Contact : 9811036200, 9717126356	Delivery Note	Mode/Terms of Payment	
		<b>15 Days</b>	
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 : 9811036200, 9717126356	Reference No. & Date.	Other References	
		<b>812 dt. 16-Jul-24</b>	
	Buyer's Order No.	Dated	
	<b>PO2407000090</b>	<b>13-Jul-24</b>	
	Dispatch Doc No.	Delivery Note Date	
	<b>812</b>		
	Dispatched through	Destination	
	<b>Bvy Road</b>		
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>DL01LAJ1986</b>	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>PAPER NAPKIN 100</b> 8BOX*48PKT	48189000	18 %	<b>384 Pkt</b>	23.60	20.00	Pkt		<b>7,680.00</b>
2	<b>Paper Napkin 2ply 50</b> 14BOX*80PKT	48189000	18 %	<b>1,120 Pkt</b>	23.60	20.00	Pkt		<b>22,400.00</b>
3	<b>PAPER NAPKIN 33*33</b> 8BOX*70PKT	48189000	18 %	<b>560 Pkt</b>	27.73	23.50	Pkt		<b>13,160.00</b>
									<b>43,240.00</b>
<b>IGST PAYABLE</b>									<b>7,783.20</b>

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

*Rest one box short 70 pcs x 23.50  
 Rest All is OK!  
 Chirag  
 16-07-24*



**e-Way Bill**

e-Way Bill

Doc No. : 812/24-25  
Date : 16-Jul-24

IRN : 85a6fb6902adebe00b2e5fdcc791ff1a6e0ca526fe206e088c7891ac3d20d490  
Ack No. : 172415403572395  
Ack Date : 16-Jul-24



**1. e-Way Bill Details**

e-Way Bill No. : 711443540810      Mode : 1 - Road      Generated Date : 16-Jul-24 3:19 PM  
Generated By : 07AJBPM5713E1ZJ      Approx Distance :      Valid Upto : 17-Jul-24 11:59 PM  
Supply Type : Outward      Transaction Type : Bill To - Ship To

**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**  
H.No.141 - P, Basement, Opp Main Gate of  
Unicosmos Schoo, Sector - 55, Golf Course Road,, Gurugram  
, Haryana-06 , IN HARYANA Haryana 122002

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
48189000	PAPER NAPKIN 100 & PAPER NAPKIN 100	384 PAC	7,680.00	18
48189000	Paper Napkin 2ply 50 & Paper Napkin 2ply 50	1,120 PAC	22,400.00	18
48189000	PAPER NAPKIN 33*33 & PAPER NAPKIN 33*33	560 PAC	13,160.00	18

Tot.Taxable Amt : 43,240.00      Other Amt : (-)0.20      Total Inv Amt : 51,023.00  
IGST Amt : 7,783.20

**4. Transportation Details**

Transporter ID :      Doc No. :  
Name :      Date :

**5. Vehicle Details**

Vehicle No. : DL01LAJ1986      From : DELHI      CEWB No. :