

## INVOICE

**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**

**Consignee (Ship to)**

**SMS SUPPLY PORT PRIVATE LIMITED**

**H.No.141 - P, Basement, Opp Main Gate of**

**Unicosmos School, Sector - 55, Golf Course**

**Road**

**GSTIN/UIN : 06ABICS4530M1Z2**

**State Name : Haryana, Code : 06**

**Contact : 9811036200, 9717126356**

**Buyer (Bill to)**

**SMS SUPPLY PORT PRIVATE LIMITED**

**H8/10, Gurgaon, DLF City Phase 1,**

**Gurugram, Gurugram, Haryana, 122002**

**GSTIN/UIN : 06ABICS4530M1Z2**

**State Name : Haryana, Code : 06**

**Place of Supply : Haryana**

**Contact : 9811036200, 9717126356**

**Invoice No.**

**242/24-25**

**Dated**

**2-May-24**

**Delivery Note**

**Mode/Terms of Payment**

**ADVANCE**

**Reference No. & Date.**

**242 dt. 2-May-24**

**Other References**

**Buyer's Order No.**

**31**

**Dated**

**27-Apr-24**

**Dispatch Doc No.**

**242**

**Delivery Note Date**

**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>GARBAGE BIG</b> BLACK 36*46	39232910	18 %	200.0000 Kgs	80.24	68.00	Kgs		13,600.00
2	<b>GARBAGE 20*24</b> BLACK	39232910	18 %	200.0000 Kgs	80.24	68.00	Kgs		13,600.00
3	<b>SUMA BRITE</b> <b>DISHWASH GEL</b> -500ml MRP-119	34029011	18 %	24,000 PCS	119.00	100.85	PCS	20 %	1,936.32
4	<b>GLASS CLEANER</b> VIBRA MRP-450	34021300	18 %	10 can	141.60	120.00	can		1,200.00
5	<b>Phenyl 5ltr</b> ELEGANT MRP-250	38089400	18 %	10 can	82.60	70.00	can		700.00
6	<b>HIT BLACK</b> 400ML MRP-225	38081011	18 %	20 NOS	206.50	175.00	NOS		3,500.00
7	<b>ROOM FRESHNER</b> <b>GOD</b> GODREJ MRP-169	33074900	18 %	48 NOS	92.04	78.00	NOS		3,744.00

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**INVOICE(Page 2)**

<b>S.S TISSUES - 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. <b>242/24-25</b>	Dated <b>2-May-24</b>
	Delivery Note	Mode/Terms of Payment <b>ADVANCE</b>
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H.No.141 - P. Basement, Opp Main Gate of Unicocosmos School, Sector - 55, Golf Course Road GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date. <b>242 dt. 2-May-24</b>	Other References
	Buyer's Order No. <b>31</b>	Dated <b>27-Apr-24</b>
	Dispatch Doc No. <b>242</b>	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9811036200, 9717126356		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
8	Microfiber Duster	96031000	5 %	50.000 PCS	36.75	35.00	PCS		1,750.00
9	Paper Napkin 2ply 50	48189000	18 %	320 Pkt	23.60	20.00	Pkt		6,400.00
10	4BOX*80PKT Wooden Spoon 140MM	44198090	12 %	100 Pkt	42.55	38.00	Pkt		3,800.00
11	COMMERCIAL WIPER NOVA P21	96034010	18 %	8.000 PCS	177.00	150.00	PCS		1,200.00
12	Soft Broom	14030010	0 %	10.000 PCS	58.00	58.00	PCS		580.00
13	Fena@71	34029092	18 %	10.000 Kgs	66.08	56.00	Kgs		560.00
14	YELLOW DUSTER BIG	630710	5 %	5 Pkt	199.50	190.00	Pkt		950.00
15	HARD BROOM 400	14030010	0 %	10.000 PCS	45.00	45.00	PCS		450.00
16	DUSTPAN	39241090	18 %	10.000 PCS	23.60	20.00	PCS		200.00
17	TASKI R2	34029011	18 %	4 can	1,516.30	1,285.00	can	20 %	4,112.00
18	Mop 33	6307	5 %	5 DOZ	262.50	250.00	DOZ		1,250.00
19	CARPET BRUSH	96033090	18 %	5.000 PCS	70.80	60.00	PCS		300.00
20	BUCKET 20ltr	39232910	18 %	4.000 PCS	118.00	100.00	PCS		400.00
21	MUG HEAVY	73242100	18 %	4.000 PCS	41.30	35.00	PCS		140.00
22	Odonil 50gm MRP-59	33074900	18 %	24 NOS	35.40	30.00	NOS		720.00
23	HANDWASH VIBRA MRP-450	34021300	18 %	5 can	212.40	180.00	can		900.00

continued to page number 3

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

**INVOICE(Page 3)**

**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, 7206378888  
 E-Mail : s.stissuesokhla@gmail.com

Consignee (Ship to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 H.No.141 - P, Basement, Opp Main Gate of  
 Unicosmos School, Sector - 55, Golf Course  
 Road  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 H8/10, Gurgaon, DLF City Phase 1,  
 Gurugram, Gurugram, Haryana, 122002  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana  
 Contact : 9811036200, 9717126356

Invoice No. <b>242/24-25</b>	Dated <b>2-May-24</b>
Delivery Note	Mode/Terms of Payment <b>ADVANCE</b>
Reference No. & Date. <b>242 dt. 2-May-24</b>	Other References
Buyer's Order No. <b>31</b>	Dated <b>27-Apr-24</b>
Dispatch Doc No. <b>242</b>	Delivery Note Date
Dispatched through	Destination

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
24	Latex Gloves 18% (4015)	40151900	18 %	10 Pkt	212.40	180.00	Pkt		1,800.00
25	Dry Mop Set	96033090	18 %	10,000 PCS	194.70	165.00	PCS		1,650.00
26	Dry Mop Refill	63071030	5 %	10,000 PCS	94.50	90.00	PCS		900.00
									66,342.32
									10,897.72
									(-)0.04
	<b>IGST PAYABLE</b>								
	Less: <b>ROUND OFF</b>								
	<b>Total</b>								<b>₹ 77,240.00</b>

Amount Chargeable (in words)

**INR Seventy Seven Thousand Two Hundred Forty Only**

Company's PAN : **AJBPM5713E**

Declaration

- Goods once sold will not 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**

for S.S TISSUES - 2024-25

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**INVOICE**  
(Tax Analysis)

Invoice No. **242/24-25**

Dated **2-May-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

Party : **SMS SUPPLY PORT PRIVATE LIMITED**  
H8/10, Gurgaon, DLF City Phase 1  
Gurugram, Gurugram, Haryana, 122002  
GSTIN/UIN : 06ABICS4530M1Z2  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39232910	27,600.00	18%	4,968.00	4,968.00
34029011	6,048.32	18%	1,088.70	1,088.70
34021300	2,100.00	18%	378.00	378.00
38089400	700.00	18%	126.00	126.00
38081011	3,500.00	18%	630.00	630.00
33074900	4,464.00	18%	803.52	803.52
96031000	1,750.00	5%	87.50	87.50
48189000	6,400.00	18%	1,152.00	1,152.00
44199090	3,800.00	12%	456.00	456.00
96034010	1,200.00	18%	216.00	216.00
14030010	1,030.00	0%		
34029092	560.00	18%	100.80	100.80
630710	950.00	5%	47.50	47.50
39241090	200.00	18%	36.00	36.00
6307	1,250.00	5%	62.50	62.50
96033090	1,950.00	18%	351.00	351.00
73242100	140.00	18%	25.20	25.20
40151900	1,800.00	18%	324.00	324.00
63071030	900.00	5%	45.00	45.00
<b>Total</b>	<b>66,342.32</b>		<b>10,897.72</b>	<b>10,897.72</b>

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Ninety Seven and Seventy Two paise Only**

for S.S TISSUES - 2024-25

Authorised Signatory