Tax Invoice

e-Invoice

IRN : **04aef3dbeee36cd29ac5c057c2743390fde22295-c8c4a034f68ffeab206495d0**
Ack No. : **172415070845329**
Ack Date : **28-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

Invoice No. **436/24-25**	e-Way Bill No. 701431272162	Dated **28-May-24**
Delivery Note		Mode/Terms of Payment **ADVANCE**
Reference No. & Date. **436 dt. 28-May-24**		Other References
Buyer's Order No. **426**		Dated **24-May-24**
Dispatch Doc No. **426**		Delivery Note Date
Dispatched through **By Road**		Destination
Terms of Delivery		

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, 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
1	**GARBAGE BIG**	39232910	18 %	**500.0000 Kgs**		68.00	Kgs		**34,000.00**
2	**CARPET BRUSH**	96033090	18 %	**6.000 PCS**		60.00	PCS		**360.00**
3	**Rubber Gloves**	73239190	18 %	**10 pair**		40.00	pair		**400.00**
4	**NITRILE GLOVES (18%)40151200**	40151200	18 %	**10 Pkt**		190.00	Pkt		**1,900.00**
5	**MUG HEAVY**	73242100	18 %	**10.000 PCS**		35.00	PCS		**350.00**
6	**KITCHEN ROLL 1.5**	48189000	18 %	**1.000 PCS**		150.00	PCS		**150.00**
7	**Paper Napkin 2ply 50** *10box*80pkt*	48189000	18 %	**800 Pkt**		20.00	Pkt		**16,000.00**
8	**TOILET ROLL V** *10box*96pcs* *40 Pcs Loose Pack*	48189000	18 %	**1,000.000 PCS**		13.50	PCS		**13,500.00**
									66,660.00
	IGST PAYABLE								**11,998.80**

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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. **436/24-25**	e-Way Bill No. 701431272162	Dated **28-May-24**
Delivery Note		Mode/Terms of Payment **ADVANCE**
Reference No. & Date. **436 dt. 28-May-24**		Other References
Buyer's Order No. **426**		Dated **24-May-24**
Dispatch Doc No. **426**		Delivery Note Date
Dispatched through **By Road**		Destination

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, 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
	ROUND OFF								**0.20**
	Total								**₹ 78,659.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventy Eight Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39232910	34,000.00	18%	6,120.00	6,120.00
96033090	360.00	18%	64.80	64.80
73239190	400.00	18%	72.00	72.00
40151200	1,900.00	18%	342.00	342.00
73242100	350.00	18%	63.00	63.00
48189000	29,650.00	18%	5,337.00	5,337.00
Total	**66,660.00**		**11,998.80**	**11,998.80**

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Ninety Eight and Eighty 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

for S.S TISSUES - 2024-25

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 436/24-25**
Date : **28-May-24**

IRN : **04aef3dbeee36cd29ac5c057c2743390fde22295c8c4a034f68ffeab206495d0**
Ack No. : **172415070845329**
Ack Date : **28-May-24**

1. e-Way Bill Details

e-Way Bill No.	**701431272162**	Mode	**1 - Road**	Generated Date	**28-May-24 11:59 AM**
Generated By	**07AJBPM5713E1ZJ**	Approx Distance		Valid Upto	**29-May-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 School
Sector - 55, Golf Course Road, HARYANA Haryana

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
39232910	GARBAGE BIG & GARBAGE BIG	500 KGS	**34,000.00**	18
96033090	CARPET BRUSH & CARPET BRUSH	6 PCS	**360.00**	18
73239190	Rubber Gloves & Rubber Gloves	10 PRS	**400.00**	18
40151200	NITRILE GLOVES (18%)40151200 & NITRILE GLOVES (18%) 40151200	10 PCS	**1,900.00**	18
73242100	MUG HEAVY & MUG HEAVY	10 PCS	**350.00**	18
48189000	KITCHEN ROLL 1.5 & KITCHEN ROLL 1.5	1 PCS	**150.00**	18
48189000	Paper Napkin 2ply 50 & Paper Napkin 2ply 50	800 PCS	**16,000.00**	18

continued to page number 2

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 436/24-25**
Date : **28-May-24**

IRN : **04aef3dbeee36cd29ac5c057c2743390fde22295c8c4a034f68ffeab206495d0**
Ack No. : **172415070845329**
Ack Date : **28-May-24**

1. e-Way Bill Details

e-Way Bill No.	**701431272162**	Mode	**1 - Road**	Generated Date	**28-May-24 11:59 AM**
Generated By	**07AJBPM5713E1ZJ**	Approx Distance		Valid Upto	**29-May-24 11:59 PM**
Supply Type	**Outward**	Transaction Type	**Bill To - Ship To**		

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
48189000	TOILET ROLL V & TOILET ROLL V	1,000 PCS	**13,500.00**	18

Tot.Taxable Amt	**66,660.00**	Other Amt	**0.20**	Total Inv Amt	**78,659.00**
IGST Amt	**11,998.80**				

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **DL01LAL7800**
From : **DELHI**
CEWB No. :