

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**S.S TISSUES - 2025-26**  
 D 6/9, BASEMENT  
 OKHLA INDUSTRIAL AREA, PHASE-II  
 FSSAI NO:-23323010000498  
 Delhi - 110020, India  
 UDYAM : UDYAM-DL-08-0010175 (Micro)  
 GSTIN/UIN: 07AJBPM5713E1ZJ  
 State Name : Delhi, Code : 07  
 E-Mail : s.stissuesokhla@gmail.com

---

Consignee (Ship to)  
**SMS SUPPLY PORT PVT LTD(SHIPING)**  
 Saraswati Kunj-2, Sector-52, Gurugram, Haryana-122413  
 Haryana - 122413, India  
 State Name : Haryana, Code : 06

---

Buyer (Bill to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 H8/10, Gurgaon, DLF City Phase 1, Gurugram,  
 Haryana, 122002  
 Haryana - 122002, India  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana  
 Contact person : Sonu  
 Contact : 9315151628, 9717126356

Invoice No. <b>SST/2025-26/1815</b>	Dated <b>9-Oct-25</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Reference No. & Date. <b>1815 dt. 9-Oct-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>1815</b>	Delivery Note Date
Dispatched through <b>Aman</b>	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAJ1986</b>
Terms of Delivery	

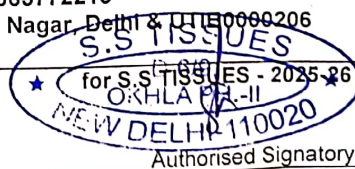
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TOILET ROLL 7(6 IN 1)PKT 4box*22pkt	48182000	88,000 PCS	68.00	PCS		5,984.00
2	Paper Napkin 40*40 3 Box*50pkt	48182000	150 Pkt	34.00	Pkt		5,100.00
3	PAPER NAPKIN 33*33 5box*60pkt	48189000	300 Pkt	23.50	Pkt		7,050.00
4	MIFOLD V	48182000	15,000 Box	360.00	Box		5,400.00
5	Kitchen Roll 2 Kg 4box*8pcs	48182000	32,000 PCS	185.00	PCS		5,920.00
6	PAPER NAPKIN 100 4box*50pkt	48189000	200 Pkt	20.00	Pkt		4,000.00
7	Paper Napkin To pull 4box*54pkt	48182000	216 Pkt	13.25	Pkt		2,862.00
							36,316.00
<b>IGST OUTPUT ROUND OFF</b>							6,536.88
<b>Total</b>							<b>₹ 42,853.00</b>

Amount Chargeable (in words) **INR Forty Two Thousand Eight Hundred Fifty Three Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	25,266.00	18%	4,547.88	4,547.88
48189000	11,050.00	18%	1,989.00	1,989.00
<b>Total</b>	<b>36,316.00</b>		<b>6,536.88</b>	<b>6,536.88</b>

Tax Amount (in words) : **INR Six Thousand Five Hundred Thirty Six and Eighty Eight paise Only**

Company's PAN : <b>AJBPM5713E</b> 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 : <b>S.S TISSUES</b> Bank Name : <b>Axis Bank</b> A/c No. : <b>920020063772215</b> Branch & IFS Code : <b>Malviya Nagar Delhi &amp; IFS0000206</b> SWIFT Code :
---	---

Customer's Seal and Signature 




SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice