

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

|   |  |   |
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| <b>S.S TISSUES - 2026-27</b><br>D 5/1, BASEMENT<br>OKHLA INDUSTRIAL AREA, PHASE-II<br>FSSAI NO:-23323010000498<br>UDYAM : UDYAM-DL-08-0010175 (Micro)<br>GSTIN/UIN : 07AJBPM5713E1ZJ<br>State Name : Delhi, Code : 07<br>E-Mail : s.stissuesokhla@gmail.com | Invoice No.<br><b>SST/2026-27/008</b>            | Dated<br><b>1-Apr-26</b>                |
|   | Delivery Note                                    | Mode/Terms of Payment<br><b>20 Days</b> |
| Consignee (Ship to)<br><b>SMS SUPPLY PORT PVT LTD(SHIPING)</b><br>Saraswati Kunj-2, Sector-52<br>Gurugram, Haryana-122413<br>State Name : Haryana, Code : 06  | Reference No. & Date.<br><b>008 dt. 1-Apr-26</b> | Other References                        |
|   | Buyer's Order No.                                | Dated                                   |
| Buyer (Bill to)<br><b>SMS SUPPLY PORT PRIVATE LIMITED</b><br>H8/10, Gurgaon, DLF City Phase 1<br>Gurugram, Haryana, 122002<br>GSTIN/UIN : 06ABICS4530M1Z2<br>State Name : Haryana, Code : 06  | Dispatch Doc No.<br><b>008</b>                   | Delivery Note Date                      |
|   | Dispatched through<br><b>PORTER</b>              | Destination                             |
|   | Bill of Lading/LR-RR No.                         | Motor Vehicle No.<br><b>DL01LAS703</b>  |
|   | Terms of Delivery                                |   |

| Sl No. | Description of Goods   | HSN/SAC  | Quantity          | Rate  | per | Disc. % | Amount             |
|--------|--|----------|-------------------|-------|-----|---------|--------------------|
| 1      | <b>Paper Napkin 2ply 50</b><br>4 BOX*90PKT                   | 48182000 | <b>360 Pkt</b>    | 20.00 | Pkt |         | <b>7,200.00</b>    |
| 2      | <b>PAPER NAPKIN 33*33</b><br>3 BOX*60PKT<br>1BOX*27          | 48182000 | <b>207 Pkt</b>    | 23.75 | Pkt |         | <b>4,916.25</b>    |
| 3      | <b>TOILET ROLL 7(6 IN 1)PKT</b><br>4BOX*22PKT<br>1 BOX*11PKT | 48182000 | <b>99.000 PCS</b> | 68.00 | PCS |         | <b>6,732.00</b>    |
| 4      | <b>POLY GLOVES PKT 18%</b>                                   | 39239090 | <b>50 Pkt</b>     | 18.00 | Pkt |         | <b>900.00</b>      |
|        |  |          |                   |       |     |         | <b>19,748.25</b>   |
|        | <b>IGST OUTPUT<br/>ROUND OFF</b>                             |          |                   |       |     |         | <b>3,554.69</b>    |
|        |  |          |                   |       |     |         | <b>0.06</b>        |
|        | <b>Total</b>   |          |                   |       |     |         | <b>₹ 23,303.00</b> |



Amount Chargeable (in words) E. & O.E  
**INR Twenty Three Thousand Three Hundred Three Only**

|               | Taxable Value    | IGST |                 | Total Tax Amount |
|---------------|------------------|------|-----------------|------------------|
|               |                  | Rate | Amount          |                  |
|               | 19,748.25        | 18%  | 3,554.69        | 3,554.69         |
| <b>Total:</b> | <b>19,748.25</b> |      | <b>3,554.69</b> | <b>3,554.69</b>  |

Tax Amount (in words) : **INR Three Thousand Five Hundred Fifty Four and Sixty Nine paise Only**

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| Company's PAN : <b>AJBPM5713E</b><br>Declaration<br>1. Goods once sold will not taken back.<br>2. Payment must be made within 30 days, otherwise Interest @ 24% p.a. will be charged. | Company's Bank Details<br>A/c Holder's Name : <b>S.S TISSUES - 2025-26</b><br>Bank Name : <b>AXIS BANK CA</b><br>A/c No. : <b>925020053748544</b><br>Branch & IFS Code : <b>KALKA JI &amp; UTIB0001021</b> |
|   | for S.S TISSUES - 2026-27<br><br>Authorised Signatory  |

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice