

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
 Contact 9215178887, 7206378886
 E-Mail s.stissuesokhla@gmail.com

Invoice No.	SST/2025-26/1658	Dated	23-Sep-25
Delivery Note		Mode/Terms of Payment	15 Days
Reference No. & Date.	1658 dt. 23-Sep-25	Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.	1658	Delivery Note Date	
Dispatched through	SELF	Destination	
Terms of Delivery			

Consignee (Ship to)
SMS SUPPLY PORT PVT LTD(SHIPING)
 Saraswati Kunj-2, Sector-52, Gurugram, Haryana-122413
 Haryana - 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

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 33*33 7BOX*60	48189000	420 Pkt	27.73	23.50	Pkt		9,870.00
2	TOILET ROLL 7(6 IN 1)PKT 3BOX*22	48182000	66.000 PCS	80.24	68.00	PCS		4,488.00
3	Kitchen Roll 2	48182000	24.000 PCS	218.30	185.00	PCS		4,440.00
								18,798.00
IGST OUTPUT ROUND OFF								3,383.64
								0.36
Total								₹ 22,182.00

Amount Chargeable (in words) E. & O.E
INR Twenty Two Thousand One Hundred Eighty Two Only

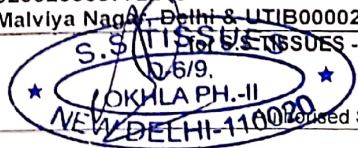
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	9,870.00	18%	1,776.60	1,776.60
48182000	8,928.00	18%	1,607.04	1,607.04
Total	18,798.00		3,383.64	3,383.64

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

Company's PAN : AJBPM5713E	Company's Bank Details
Declaration	A/c Holder's Name : S.S TISSUES
1 Goods once sold will not taken back.	Bank Name : Axis Bank
2 Payment must be made within 30 days, otherwise Interest @ 24% p a will be charged.	A/c No. : 920020063772215
	Branch & IFS Code : Malviya Nagar, Delhi & UTIB0000206

Customer's Seal and Signature

Used Signatory



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice