

**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/2025-26/2265**  
 Delivery Note  
 Reference No. & Date. **2265 dt. 25-Nov-25**  
 Buyer's Order No. **PO2511000169**  
 Dispatch Doc No.

Dated **25-Nov-25**  
 Mode/Terms of Payment **15 Days**  
 Other References  
 Dated **20-Nov-25**  
 Delivery Note Date  
 Destination

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

Dispatched through  
 Terms of Delivery

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per Disc. %	Amount
1	PAPER NAPKIN 100 27*29 10BOX*50	48189000	18 %	500 Pkt	20.06	17.00	Pkt	8,500.00
2	PAPER NAPKIN 33*33 8BOX*60	48189000	18 %	480 Pkt	27.73	23.50	Pkt	11,280.00
3	PAPER NAPKIN 4PLY(40 *40) 4BOX*30PKT	48182000	18 %	120 Pkt	75.52	64.00	Pkt	7,680.00
4	GLASS WIPER	96034010	18 %	7.000 PCS	21.24	18.00	PCS	126.00
5	M FOLD V	48182000	18 %	5.000 Box	424.80	360.00	Box	1,800.00
6	Paper Napkin 2ply 50 5BOX*80	48189000	18 %	400 Pkt	23.60	20.00	Pkt	8,000.00
								37,386.00
Less : <b>IGST OUTPUT ROUND OFF</b>								6,729.48
Total								<b>₹ 44,115.00</b>

Amount Chargeable (in words)

**INR Forty Four Thousand One Hundred Fifteen Only**

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48189000	27,780.00	18%	5,000.40	5,000.40
48182000	9,480.00	18%	1,706.40	1,706.40
96034010	126.00	18%	22.68	22.68
<b>Total</b>	<b>37,386.00</b>		<b>6,729.48</b>	<b>6,729.48</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Twenty Nine and Forty Eight paise Only**

Company's PAN : **AJBPM5713E**

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**

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.

Customer's Seal and Signature

for S.S TISSUES - 2025-26



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

