

**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/2025-26/2363**

Dated  
**5-Dec-25**

Delivery Note

Mode/Terms of Payment  
**15 Days**

Reference No. & Date.  
**2363 dt. 5-Dec-25**

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.  
**DL01LAN4752**

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	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	PAPER NAPKIN 100 27*29(15BOX*50PKT)	48189000	18 %	750 Pkt	17.00	Pkt		12,750.00
2	PAPER NAPKIN 100 29*29(7BOX*50PKT) 30X30	48189000	18 %	350 Pkt	20.00	Pkt		7,000.00
3	PAPER NAPKIN 33 *33 13BOX*40 1BOX*60	48189000	18 %	580 Pkt	23.50	Pkt		13,630.00
4	Paper Napkin 2ply 50 4BOX*80	48189000	18 %	320 Pkt	20.00	Pkt		6,400.00
5	Paper Napkin 40*40 1BOX*50	48182000	18 %	50 Pkt	34.00	Pkt		1,700.00
								41,480.00
								7,466.40
Less : <b>IGST OUTPUT ROUND OFF</b>								(-0.40)
Total								<b>2,050 Pkt</b>
								<b>₹ 48,946.00</b>

Amount Chargeable (in words)

**INR Forty Eight Thousand Nine Hundred Forty Six Only**

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
48189000	39,780.00	18%	7,160.40	7,160.40
48182000	1,700.00	18%	306.00	306.00
<b>Total</b>	<b>41,480.00</b>		<b>7,466.40</b>	<b>7,466.40</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Sixty Six and Forty 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

