

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S TISSUES - 2025-26

D/B/B 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

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 SST/2025-26/2559	Dated 25-Dec-25
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date. 2559 dt. 25-Dec-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 2559	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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 2ply 50 29*29(2BOX*90PKT)	48189000	18 %	180 Pkt	23.60	20.00	Pkt		3,600.00
3	PAPER NAPKIN 33*33 3BOX*60PKT	48189000	18 %	180 Pkt	27.73	23.50	Pkt		4,230.00
4	Paper Napkin 40*40 2BOX*50PKT	48182000	18 %	100 Pkt	40.12	34.00	Pkt		3,400.00
5	TOILET ROLL 7(6 IN 1)PKT 10BOX*22PKT	48182000	18 %	220.000 PCS	80.24	68.00	PCS		14,960.00
6	WET WIPES 10PKT*100PCS 10PKT*100PCS	48189000	18 %	2,000.000 PCS	1.20	1.02	PCS		2,040.00
									36,730.00
Less : IGST OUTPUT ROUND OFF									6,611.40 (-0.40)
Total									₹ 43,341.00

Amount Chargeable (in words)

INR Forty Three Thousand Three Hundred Forty One Only

E & O E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	18,370.00	18%	3,306.60	3,306.60
48182000	18,360.00	18%	3,304.80	3,304.80
Total	36,730.00		6,611.40	6,611.40

Tax Amount (in words) : **INR Six Thousand Six Hundred Eleven and Forty paise Only**

Company's PAN : **AJBPM5713E**

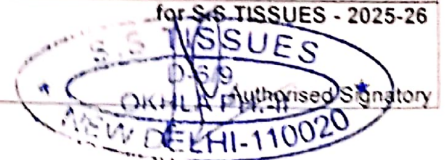
Declaration

- Goods once sold will not taken back.
- Payment must be made within 30 days, otherwise Interest @ 24% p.a. will be charged

Customer's Seal and Signature

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**



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice