

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 sstissuesokhla@gmail.com

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

Invoice No.	Dated
SST/2025-26/2691	8-Jan-26
Delivery Note	Mode/Terms of Payment
	15 Days
Reference No. & Date.	Other References
2691 dt. 8-Jan-26	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Aman	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DI011aj1986
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 100 10box*50(27*29)	48189000	18 %	500 Pkt		17.25	Pkt		8,625.00
2	PAPER NAPKIN 33*33 10box*60	48189000	18 %	600 Pkt		23.75	Pkt		14,250.00
3	TOILET ROLL 7(6 IN 1)PKT 7box*22	48182000	18 %	154.000 PCS		68.00	PCS		10,472.00
4	Wiper Kitchen small	960340	18 %	10 NOS		18.00	NOS		180.00
									33,527.00
									6,034.86
									0.14
IGST OUTPUT ROUND OFF									
Total									₹ 39,562.00

Amount Chargeable (in words) **INR Thirty Nine Thousand Five Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	22,875.00	18%	4,117.50	4,117.50
48182000	10,472.00	18%	1,884.96	1,884.96
960340	180.00	18%	32.40	32.40
Total	33,527.00		6,034.86	6,034.86

Tax Amount (in words) **INR Six Thousand Thirty Four and Eighty Six paise Only**
 Company's PAN : **AJBPM5713E**
 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

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**

Customer's Seal and Signature

S.S TISSUES - 2025-26
 D 6/9
 OKHLA PHASE II
 NEW DELHI - 110020
 With Authorized Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice