

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S TISSUES - 2025-26 D 5/1, 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.	Dated
	SST/2025-26/2893	31-Jan-26
SMS SUPPLY PORT PVT LTD(SHIPING) Saraswati Kunj-2, Sector-52, Gurugram, Haryana-122413 Haryana - India State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		15 Days
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	Reference No. & Date.	Other References
	2893 dt. 31-Jan-26	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	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 27*29 12box*50	48189000	18 %	600 Pkt	20.36	17.25	Pkt		10,350.00
2	Paper Napkin 2ply 50 29*29 3box*90	48189000	18 %	270 Pkt	23.60	20.00	Pkt		5,400.00
3	PAPER NAPKIN 33*33 5box*60	48189000	18 %	300 Pkt	28.03	23.75	Pkt		7,125.00
4	Paper Napkin 40*40 1box*50	48182000	18 %	50 Pkt	40.12	34.00	Pkt		1,700.00
5	WET WIPES 10box*100pcs	48189000	18 %	1,000.000 PCS	1.20	1.02	PCS		1,020.00
6	HRT ROLL 4box*12	48189000	18 %	48.000 PCS	147.50	125.00	PCS		6,000.00
7	M FOLD V	48182000	18 %	10.000 Box	424.80	360.00	Box		3,600.00
8	PAPER NAPKIN 100 29*29 1box*50	48189000	18 %	50 Pkt	23.60	20.00	Pkt		1,000.00
									36,195.00
	Less : IGST OUTPUT ROUND OFF								6,515.10 (-)0.10
	Total								₹ 42,710.00

Amount Chargeable (in words) **INR Forty Two Thousand Seven Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	30,895.00	18%	5,561.10	5,561.10
48182000	5,300.00	18%	954.00	954.00
Total	36,195.00		6,515.10	6,515.10

Tax Amount (in words) : **INR Six Thousand Five Hundred Fifteen and Ten 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 @ A/c No. : **920020063772215**
 24% p.a. will be charged. Branch & IFS Code : **Malviya Nagar, Delhi & UTIB0000206**

Customer's Seal and Signature



for S.S TISSUES - 2025-26
 OKHLA INDUSTRIAL AREA
 NEW DELHI-110020
 Authorised Signatory



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice