

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6a16496cfbf012df7a47111bbd8c6965dfa0bb7f57bbdb-10a8857b59ec706384  
 Ack No. : 172619487592791  
 Ack Date : 10-Feb-26

<b>S.S TISSUES - 2025-26</b> 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 Consignee (Ship to) <b>SMS SUPPLY PORT PVT LTD(SHIPING)</b> Saraswati Kunj-2, Sector-52, Gurugram, Haryana-122413 Haryana - 122413, India State Name : Haryana, Code : 06 Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> 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.	e-Way Bill No.	Dated
	SST/2025-26/2994	771605048006	10-Feb-26
	Delivery Note	Mode/Terms of Payment	
			<b>15 Days</b>
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
<b>PORTER</b>			
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 29*29 4BOX*50	48189000	18 %	200 Pkt	23.60	20.00 Pkt		4,000.00
2	M FOLD V	48182000	18 %	2,000 Box	424.80	360.00 Box		720.00
3	PAPER NAPKIN 100 27*29 12BOX*50	48189000	18 %	600 Pkt	20.36	17.25 Pkt		10,350.00
4	Paper Napkin 2ply 50 29*29 3BOX*90	48189000	18 %	270 Pkt	23.60	20.00 Pkt		5,400.00
5	PAPER NAPKIN 33*33 4BOX*60	48189000	18 %	240 Pkt	28.03	23.75 Pkt		5,700.00
6	Paper Napkin 40*40 2BOX*50	48182000	18 %	100 Pkt	40.12	34.00 Pkt		3,400.00
7	TOILET ROLL 7(6 IN 1)PKT 9box*22	48182000	18 %	198,000 PCS	80.24	68.00 PCS		13,464.00
8	WET WIPES	48189000	18 %	3,000,000 PCS	1.20	1.02 PCS		3,060.00
								46,094.00
<b>IGST OUTPUT</b>								<b>8,296.92</b>

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SUBJECT TO DELHI JURISDICTION

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## TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

## ISSUES - 2025-26

1, BASEMENT  
 OKHLA INDUSTRIAL AREA, PHASE-II  
 FSSAI NO:-23323010000498  
 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  
 State Name : Haryana, Code : 06

Buyer (Bill to)

## SMS SUPPLY PORT PRIVATE LIMITED

H8/10, Gurgaon, DLF City Phase 1, Gurugram,  
 Haryana, 122002

GSTIN/UIN : 06ABICS4530M1Z2

State Name : Haryana, Code : 06

Place of Supply : Haryana

Contact person : Sonu

Contact : 9315151628, 9717126356

Invoice No.	e-Way Bill No.	Dated
SST/2025-26/2994	771605048006	10-Feb-26
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	15 Days	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PORTER		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	ROUND OFF							0.08
Total								₹ 54,391.00

Amount Chargeable (in words)

E. &amp; O.E

INR Fifty Four Thousand Three Hundred Ninety One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	28,510.00	18%	5,131.80	5,131.80
48182000	17,584.00	18%	3,165.12	3,165.12
Total	46,094.00		8,296.92	8,296.92

Tax Amount (in words) : INR Eight Thousand Two Hundred Ninety Six and Ninety Two 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.

Company's Bank Details

A/c Holder's Name : S.S TISSUES

Bank Name : Axis Bank

A/c No. : 920020063772215

Branch &amp; IFS Code: Malviya Nagar, Delhi &amp; UTIB0000206

Customer's Seal and Signature

S.S TISSUES - 2025-26  
 D/6/9  
 OKHLA PH-II  
 NEW DELHI-110020  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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