

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : ef30c063664a8d247009e944c8bc724b213b2787424d3-a160980f87ea806f534
 Ack No. : 172619607546031
 Ack Date : 26-Feb-26

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 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.	e-Way Bill No.	Dated	
	SST/2025-26/3154	791610316303	26-Feb-26	
	Delivery Note	Mode/Terms of Payment		
			15 Days	
	Reference No. & Date.	Other References		
	3154 dt. 26-Feb-26			
	Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date			
Dispatched through	Destination			
Bill of Lading/LR-RR No.	Motor Vehicle No.			
		DL01LAJ4535		
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 14BOX*50	48182000	18 %	700 Pkt	20.36	17.25	Pkt		12,075.00
2	Paper Napkin 2ply 50 3BOX*90	48182000	18 %	270 Pkt	23.60	20.00	Pkt		5,400.00
3	PAPER NAPKIN 33*33 14BOX*60	48182000	18 %	840 Pkt	28.03	23.75	Pkt		19,950.00
4	Paper Napkin 40*40 5BOX*50	48182000	18 %	250 Pkt	40.12	34.00	Pkt		8,500.00
5	TOILET ROLL 7(6 IN 1)PKT 10BOX*22	48182000	18 %	220.000 PCS	80.24	68.00	PCS		14,960.00
									60,885.00
Less : IGST OUTPUT ROUND OFF									10,959.30 (-0.30)
Total									₹ 71,844.00

Amount Chargeable (in words) **INR Seventy One Thousand Eight Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	60,885.00	18%	10,959.30	10,959.30
Total	60,885.00		10,959.30	10,959.30

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Fifty Nine and Thirty 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 for S.S TISSUES - 2025-26



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice