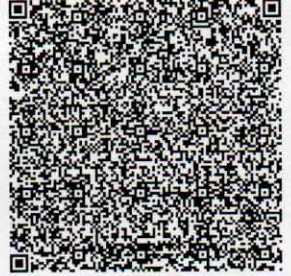


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 67c878cff3d0cdd13a7569ed5854444565b1ff2d18f1d7b-3462fce329d73af68
 Ack No. : 172619708674860
 Ack Date : 11-Mar-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	Invoice No.	e-Way Bill No.	Dated
	SST/2025-26/3264	741613928816	11-Mar-26
SMS SUPPLY PORT PVT LTD(SHIPING) Saraswati Kunj-2, Sector-52, Gurugram, Haryana-122413 Haryana - 122413, India State Name : Haryana, Code : 06	Delivery Note		Mode/Terms of Payment
			20 Days
Consignee (Ship 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
	3264 dt. 11-Mar-26		
Buyer (Bill to)	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	3264		
	Dispatched through		Destination
	Aman		
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			DL01LAJ1986
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 10box*50pkt	48182000	18 %	500 Pkt	20.36	17.25	Pkt		8,625.00
2	Paper Napkin 2ply 50 5box*90pkt	48182000	18 %	450 Pkt	23.60	20.00	Pkt		9,000.00
3	PAPER NAPKIN 33*33 2box*60pkt	48182000	18 %	120 Pkt	28.03	23.75	Pkt		2,850.00
4	TOILET ROLL 7(6 IN 1)PKT 13box*22pkt	48182000	18 %	286.000 PCS	80.24	68.00	PCS		19,448.00
5	WET WIPES	48189000	18 %	2,000.000 PCS	1.20	1.02	PCS		2,040.00
6	PAPER NAPKIN 100 29*29 Size 1 Box	48182000	18 %	44 Pkt	23.60	20.00	Pkt		880.00
7	M FOLD V	48182000	18 %	15,000 Box	424.80	360.00	Box		5,400.00
8	SLIPER CLOSE TOE 18% 4 Bag*250pair	64052000	18 %	1,000 pair	21.83	18.50	pair		18,500.00
									66,743.00
IGST OUTPUT									12,013.74

continued to page number 2

SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

ISSUES - 2025-26
 3/1, 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/2025-26/3264	741613928816	11-Mar-26
Delivery Note	Mode/Terms of Payment	
	20 Days	
Reference No. & Date.	Other References	
3264 dt. 11-Mar-26		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
3264		
Dispatched through	Destination	
Aman		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LAJ1986	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF								0.26
Total									₹ 78,757.00

Amount Chargeable (in words)

INR Seventy Eight Thousand Seven Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	46,203.00	18%	8,316.54	8,316.54
48189000	2,040.00	18%	367.20	367.20
64052000	18,500.00	18%	3,330.00	3,330.00
Total	66,743.00		12,013.74	12,013.74

Tax Amount (in words) : **INR Twelve Thousand Thirteen and Seventy Four paise Only**

Company's PAN : **AJBPM5713E**

Company's Bank Details

A/c Holder's Name : **S.S TISSUES - 2025-26**

Bank Name : **AXIS BANK CA**

A/c No. : **925020053748544**

Branch & IFS Code : **KALKA JI & UTIB0001021**

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.

Customer's Seal and Signature



SUBJECT TO DELHI JURISDICTION

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