

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S TISSUES - 2025-26
 D 5/1, BASEMENT
 OKHLA INDUSTRIAL AREA, PHASE-II
 FSSAI NO:-2332301000498
 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. SST/2025-26/3318	Dated 17-Mar-26
Delivery Note	Mode/Terms of Payment 20 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 33*33 15box*60	48182000	18 %	900 Pkt	28.03	23.75	Pkt		21,375.00
2	PAPER NAPKIN 100 27*29 2box*50	48182000	18 %	100 Pkt	20.36	17.25	Pkt		1,725.00
3	TOILET ROLL 7(6 IN 1)PKT 2box*22	48182000	18 %	44.000 PCS	80.24	68.00	PCS		2,992.00
4	PAPER NAPKIN 100 29*29 (5box*50)	48182000	18 %	250 Pkt	23.60	20.00	Pkt		5,000.00
5	Dental Kit	96034010	18 %	1,000 NOS	9.44	8.00	NOS		8,000.00
									39,092.00
									7,036.56
									0.44
Total									₹ 46,129.00

**IGST OUTPUT
ROUND OFF**

Amount Chargeable (in words)

INR Forty Six Thousand One Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	31,092.00	18%	5,596.56	5,596.56
96034010	8,000.00	18%	1,440.00	1,440.00
Total	39,092.00		7,036.56	7,036.56

Tax Amount (in words) : **INR Seven Thousand Thirty Six and Fifty Six 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

for S.S TISSUES - 2025-26



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice