

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. e-Way Bill No.	Dated
SST/2025-26/3386	25-Mar-26
Delivery Note	Mode/Terms of Payment
	20 Days
Reference No. & Date.	Other References
560 dt. 25-Mar-26	
Buyer's Order No.	Dated
560	24-Mar-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
AMAN	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL01LAJ1986

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

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 100 29*29(2BOX*50)	48182000	18 %	100 Pkt	23.60	20.00	Pkt		2,000.00
2	PAPER NAPKIN 100 27*29(20BOX*50)	48182000	18 %	1,000 Pkt	21.24	18.00	Pkt		18,000.00
3	Paper Napkin 2ply 50 29*29(7BOX*90)	48182000	18 %	630 Pkt	23.60	20.00	Pkt		12,600.00
4	WET WIPES	48189000	18 %	1,100,000 PCS	1.42	1.20	PCS		1,320.00
5	Dental Kit	96034010	18 %	500 NOS	10.62	9.00	NOS		4,500.00
									38,420.00
	IGST OUTPUT ROUND OFF								6,915.60 0.40
	Total								₹ 45,336.00

Amount Chargeable (in words) **INR Forty Five Thousand Three Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	32,600.00	18%	5,868.00	5,868.00
48189000	1,320.00	18%	237.60	237.60
96034010	4,500.00	18%	810.00	810.00
Total	38,420.00		6,915.60	6,915.60

Tax Amount (in words) : **INR Six Thousand Nine Hundred Fifteen and Sixty 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 - 2025-26**
 Bank Name : **AXIS BANK CA**
 A/c No. : **925020053748544**
 Branch & IFS Code : **KALKA JI & UTIB0001021**

Customer's Seal and Signature for **S.S TISSUES - 2025-26**
Authorised Signatory



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice