

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S TISSUES - 2025-26
 D 6/9, 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. SST/2025-26/1393	Dated 27-Aug-25
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date. 1393 dt. 27-Aug-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 1393	Delivery Note Date
Dispatched through Aman	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAJ1986
Terms of Delivery	

Consignee (Ship to)
SMS SUPPLY PORT PVT LTD(SHIPING)
 Saraswati Kunj-2, Sector-52, Gurugram, Haryana-122413
 Haryana - 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 100 15BOX*50PKT	48189000	750 Pkt	20.00	Pkt		15,000.00
2	PAPER NAPKIN 33*33 15BOX*60PKT	48189000	900 Pkt	23.50	Pkt		21,150.00
							36,150.00
IGST OUTPUT							6,507.00
			1,650 Pkt				₹ 42,657.00



Amount Chargeable (in words) **INR Forty Two Thousand Six Hundred Fifty Seven Only** E. & O.E

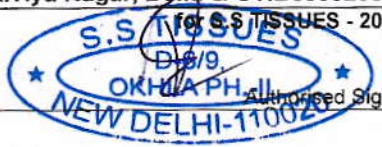
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	36,150.00	18%	6,507.00	6,507.00
Total	36,150.00		6,507.00	6,507.00

Tax Amount (in words) : **INR Six Thousand Five Hundred Seven Only**

Company's PAN : **AJBPM5713E** Company's Bank Details
 Declaration
 1. Goods once sold will not taken back. A/c Holder's Name : **S.S TISSUES**
 2. Payment must be made within 30 days, otherwise Interest @ Bank Name : **Axis Bank**
 24% p.a. will be charged. A/c No. : **920020063772215**
 Branch & IFS Code : **Malviya Nagar, Delhi & UTIB0000206**

Customer's Seal and Signature

Authorized Signatory



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice