

**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  
 E-Mail : s.stissuesokhla@gmail.com

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  
 Contact person : Sonu  
 Contact : 9315151628, 9717126356

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. <b>SST/2025-26/784</b>	Dated <b>24-Jun-25</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Reference No. & Date. <b>784 dt. 24-Jun-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>784</b>	Delivery Note Date
Dispatched through <b>Online</b>	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL51GD7315</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M FOLD V	48182000	5.000 Box	360.00	Box		1,800.00
2	TOILET ROLL 7(6 IN 1)PKT 10BOX*22PKT	48182000	220.000 PCS	68.00	PCS		14,960.00
3	Paper Napkin 40*40 2BOX*50PKT	48182000	100 Pkt	34.00	Pkt		3,400.00
4	PAPER NAPKIN 100 27*29 4BOX*50PKT	48189000	200 Pkt	17.00	Pkt		3,400.00
5	NITRILE GLOVES 10(12%)	40151900	10 Pkt	180.00	Pkt		1,800.00

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SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 2)

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 D 6/9, BASEMENT  
 OKHLA INDUSTRIAL AREA, PHASE-II  
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 Delhi - 110020, India  
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 State Name : Haryana, Code : 06

Buyer (Bill to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
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 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
6	PAPER NAPKIN 4PLY(40*40) - 2BOX*30PKT	48182000	60 Pkt	64.00	Pkt		3,840.00
	<b>IGST OUTPUT</b>						29,200.00
							5,148.00
	Total						<b>₹ 34,348.00</b>

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	24,000.00	18%	4,320.00	4,320.00
48189000	3,400.00	18%	612.00	612.00
40151900	1,800.00	12%	216.00	216.00
<b>Total</b>	<b>29,200.00</b>		<b>5,148.00</b>	<b>5,148.00</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Forty Eight Only**

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

Customer's Seal and Signature

  
 S.S TISSUES  
 for S.S TISSUES - 2025-26  
 OKHLA PH-II  
 DELHI-110020  
 Authorized Signatory



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