

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 011464866606446ff9e6bae20835046b237305fa00529b88d-9bd4503f88e8509  
 Ack No. : 172517943837856  
 Ack Date : 18-Jul-25

<b>S.S TISSUES - 2025-26</b> 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) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> SARASWATI KUNJ II, SEC-52 GURUGRAM Haryana - 122022, India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Contact person : Sonu Contact : 9315151628, 9717126356 Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 Haryana - 122022, India 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/2025-26/1011	771545739468	18-Jul-25
	Delivery Note	Mode/Terms of Payment	
		15 Days	
	Reference No. & Date.	Other References	
	1011 dt. 18-Jul-25		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	1011		
Dispatched through	Destination		
ONLINE			
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	DL01LAD2042		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Paper Napkin 2ply 50 7BOX*90PKT	48189000	630 Pkt	20.00	Pkt		12,600.00
2	PAPER NAPKIN 100 4BOX*50PKT	48189000	200 Pkt	20.00	Pkt		4,000.00
3	Face Tissue Refill Poly Pack (100 Pull) 3 BUNDLE*100PKT	48189000	300 Pkt	14.75	Pkt		4,425.00
4	M FOLD V	48182000	18,000 Box	360.00	Box		6,480.00
5	Paper Napkin 40*40 2BOX*50PKT	48182000	100 Pkt	34.00	Pkt		3,400.00
6	TOILET ROLL 7(6 IN 1)PKT 14BOX*22PKT	48182000	308,000 PCS	68.00	PCS		20,944.00
							51,849.00
	<b>IGST OUTPUT</b>						9,332.82

continued to page number 2

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

**ISSUES - 2025-26**  
 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

Invoice No.	e-Way Bill No.	Dated
SST/2025-26/1011	771545739468	18-Jul-25
Delivery Note	Mode/Terms of Payment	
	<b>15 Days</b>	
Reference No. & Date.	Other References	
<b>1011 dt. 18-Jul-25</b>		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
<b>1011</b>		
Dispatched through	Destination	
<b>ONLINE</b>		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>DL01LAD2042</b>	
Terms of Delivery		

Consignee (Ship to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 SARASWATI KUNJ II, SEC-52 GURUGRAM  
 Haryana - 122022, India  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 H8/10, Gurgaon, DLF City Phase 1, Gurugram,  
 Haryana, 122002  
 Haryana - 122022, 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
	<b>ROUND OFF</b>						<b>0.18</b>
<b>Total</b>							<b>₹ 61,182.00</b>

Amount Chargeable (in words) E. & O.E

**INR Sixty One Thousand One Hundred Eighty Two Only**

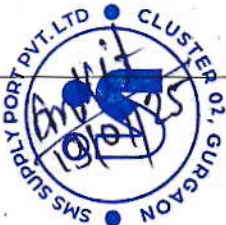
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	21,025.00	18%	3,784.50	3,784.50
48182000	30,824.00	18%	5,548.32	5,548.32
<b>Total</b>			<b>9,332.82</b>	<b>9,332.82</b>

Tax Amount (in words) : **INR Nine Thousand Three Hundred Thirty Two and Eighty Two paise Only**

Company's PAN : <b>AJBPM5713E</b>	Company's Bank Details
<u>Declaration</u>	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 @	A/c No. : <b>920020063772215</b>
24% p.a. will be charged.	Branch & IFS Code : <b>Malviya Nagar, Delhi &amp; UTIB0000206</b>
	SWIFT Code :

Customer's Seal and Signature





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