

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 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.	Dated
	SST/2025-26/1275	13-Aug-25
	Delivery Note	Mode/Terms of Payment
		15 Days
	Reference No. & Date.	Other References
	1275 dt. 13-Aug-25	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
1275		
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL51EV9919	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 100 10box*50pkt	48189000	500 Pkt	17.00	Pkt		8,500.00
2	PAPER NAPKIN 4PLY(40*40) 2box*30pkt	48182000	60 Pkt	64.00	Pkt		3,840.00
3	M FOLD V	48182000	20,000 Box	360.00	Box		7,200.00
4	PAPER NAPKIN 33*33 2box*70pkt 1box*60pkt	48189000	200 Pkt	23.50	Pkt		4,700.00
5	NITRILE GLOVES 10(12%)	40151900	20 Pkt	180.00	Pkt		3,600.00
6	LATEX GLOVES (100)12%	40151900	20 Pkt	195.00	Pkt		3,900.00
							31,740.00
IGST OUTPUT ROUND OFF							5,263.20
							0.80
Total							₹ 37,004.00

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

INR Thirty Seven Thousand Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	13,200.00	18%	2,376.00	2,376.00
48182000	11,040.00	18%	1,987.20	1,987.20
40151900	7,500.00	12%	900.00	900.00
Total			5,263.20	5,263.20

Tax Amount (in words) : **INR Five Thousand Two Hundred Sixty Three and Twenty paise Only**

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

Customer's Seal and Signature

for S.S TISSUES 2025-26
 D 6/9,
 OKHLA PH.-II
 NEW DELHI-110020
 Authorised Signatory



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice