

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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/UID : 07AJBPM5713E1ZJ
 State Name : Delhi, Code : 07
 Contact : 9215178887,7206378886
 E-Mail : s.stissuesokhla@gmail.com

Invoice No.
SST/2025-26/1529

Dated
10-Sep-25

Delivery Note

Mode/Terms of Payment
15 Days

Reference No. & Date.
1529 dt. 10-Sep-25

Other References

Buyer's Order No.

Dated

Consignee (Ship to)

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

Dispatch Doc No.
1528

Delivery Note Date

Dispatched through
Aman

Destination

Haryana - 122413, India

State Name : Haryana, Code : 06

Bill of Lading/LR-RR No.

Motor Vehicle No.
DL01LAJ1986

Buyer (Bill to)

SMS SUPPLY PORT PRIVATE LIMITED
 H8/10, Gurgaon, DLF City Phase 1, Gurugram,
 Haryana, 122002

Terms of Delivery

Haryana - 122002, India

GSTIN/UID : 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 33*33 8 Box*60 Pkt 1 Box*70pkt	48189000	550 Pkt	23.50	Pkt		12,925.00
2	PAPER NAPKIN 100 10box*50pkt	48189000	500 Pkt	17.00	Pkt		8,500.00
3	Paper Napkin 2ply 50 4 Box*90pkt	48189000	360 Pkt	20.00	Pkt		7,200.00
4	Kitchen Roll 2 4 Box*8pcs	48182000	32.000 PCS	185.00	PCS		5,920.00
5	M FOLD V	48182000	10.000 Box	360.00	Box		3,600.00
							38,145.00
	IGST OUTPUT ROUND OFF						6,866.10
	Less :						(-).10
	Total						₹ 45,011.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Eleven Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
48189000	28,625.00	18%	5,152.50	5,152.50
48182000	9,520.00	18%	1,713.60	1,713.60
Total	38,145.00		6,866.10	6,866.10

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Six and Ten paise Only**

Company's PAN : **AJBPM5713E**

Company's Bank Details

Declaration

- Goods once sold will not taken back.
- Payment must be made within 30 days, otherwise Interest @ 24% p.a. will be charged.

A/c Holder's Name : **S.S TISSUES**

Bank Name : **Axis Bank**

A/c No. : **920020063772215**

Branch & IFS Code : **Malviya Nagar, Delhi & UTIB0000206**

Customer's Seal and Signature

for S.S TISSUES - 2025-26



Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

