

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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. SST/2025-26/1589	Dated 16-Sep-25
Delivery Note	Mode/Terms of Payment 15 Days
Reference No. & Date. 1589 dt. 16-Sep-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 1589	Delivery Note Date
Dispatched through Online	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 33*33 3 Box*60pkt 1 Box*50pkt (Bliss)	48189000	230 Pkt	23.50	Pkt		5,405.00
2	M FOLD V	48182000	50.000 Box	360.00	Box		18,000.00
3	Paper Napkin 40*40 6 Box*50pkt	48182000	300 Pkt	34.00	Pkt		10,200.00
4	TOILET ROLL 7(6 IN 1)PKT 2 Box*22pkt+ 11pkt Loose	48182000	55.000 PCS	68.00	PCS		3,740.00
							37,345.00
	IGST OUTPUT						6,722.10

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SUBJECT TO DELHI JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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 Contact : 9315151628, 9717126356

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	ROUND OFF					(-)0.10
Total							₹ 44,067.00

Amount Chargeable (in words) E. & O.E
INR Forty Four Thousand Sixty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	5,405.00	18%	972.90	972.90
48182000	31,940.00	18%	5,749.20	5,749.20
Total	37,345.00		6,722.10	6,722.10

Tax Amount (in words) : **INR Six Thousand Seven Hundred Twenty Two and Ten paise Only**

Company's PAN : **AJBPM5713E**

Company's Bank Details

Declaration

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

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

Bank Name : **Axis Bank**

A/c No. : **920020063772215**

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

SWIFT Code :

Customer's Seal and Signature

for **S.S TISSUES - 2025-26**



Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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