

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.S TISSUES - 2025-26 D/G, BASEMENT OKHLA INDUSTRIAL AREA, PHASE-II FSSAI NO:-23323010000498 UDYAM : UDYAM-DL-08-0010175 (Micro) GSTIN/UIN: 07AJBPM5713E1ZJ State Name : Delhi, Code : 07 Contact : 9215178887, 7206378886 E-Mail : s.stissuesokhla@gmail.com	Invoice No.	Dated
	SST/2025-26/022	3-Apr-25
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Contact person : Sonu Contact : 9315151628, 9717126356	Delivery Note	Mode/Terms of Payment
		15 Days
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Sonu Contact : 9315151628, 9717126356	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 100 50PKT*10 BOX 27*29 SIZE	48189000	18 %	500 Pkt		17.00	Pkt		8,500.00
2	Paper Napkin 2ply 50 90PKT*4 BOX	48189000	18 %	360 Pkt		20.00	Pkt		7,200.00
3	TOILET ROLL V	48189000	18 %	96.000 PCS		13.50	PCS		1,296.00
4	NITRILE GLOVES 10(12 %)	40151900	12 %	30 Pkt		180.00	Pkt		5,400.00
									22,396.00
	IGST PAYABLE								3,707.28

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SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice



Tax Invoice(Page 2)

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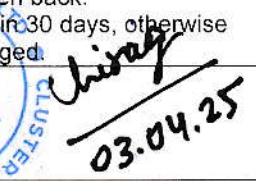

S.S TISSUES - 2025-26 D 6/9, BASEMENT OKHLA INDUSTRIAL AREA, PHASE-II FSSAI NO:-23323010000498 UDYAM : UDYAM-DL-08-0010175 (Micro) GSTIN/UIN: 07AJBPM5713E1ZJ State Name : Delhi, Code : 07 Contact : 9215178887, 7206378886 E-Mail : s.stissuesokhla@gmail.com	Invoice No.	Dated
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ROUND OFF								(-)0.28
Total									₹ 26,103.00

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand One Hundred Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	16,996.00	18%	3,059.28	3,059.28
40151900	5,400.00	12%	648.00	648.00
Total			3,707.28	3,707.28

Tax Amount (in words) : **INR Three Thousand Seven Hundred Seven and Twenty Eight 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
Customer's Seal and Signature	Branch & IFS Code : Malviya Nagar, Delhi & UTIB0000206
 for S.S TISSUES - 2025-26	Authorised Signatory 

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