

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 | Invoice No. SST/2025-26/102 | Dated 10-Apr-25 |
| | Delivery Note | Mode/Terms of Payment 15 Days |
| Consignee (Ship 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 Contact person : Sonu Contact : 9315151628, 9717126356 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| 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 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through AMAN | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. DL1LAJ1986 |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|--------------------|-------|-----|---------|------------------|
| 1 | TOILET ROLL 7(6 IN 1)PKT 8 Box*22pkt | 48182000 | 176.000 PCS | 68.00 | PCS | | 11,968.00 |
| 2 | PAPER NAPKIN 100 27*29 13box*50pkt | 48189000 | 650 Pkt | 17.00 | Pkt | | 11,050.00 |
| 3 | Paper Napkin 2ply 50 29*29cm 4box*90pkt | 48189000 | 360 Pkt | 20.00 | Pkt | | 7,200.00 |
| | | | | | | | 30,218.00 |
| | IGST OUTPUT | | | | | | 5,439.24 |



continued to page number 2

SUBJECT TO DELHI JURISDICTION

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Tax Invoice(Page 2)

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| | | Bill of Lading/LR-RR No. | Motor Vehicle No. DL1LAJ1986 |
| | | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|------|-----|---------|--------------------|
| | ROUND OFF | | | | | | 0.76 |
| Total | | | | | | | ₹ 35,658.00 |

Amount Chargeable (in words) E. & O.E
INR Thirty Five Thousand Six Hundred Fifty Eight Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 48182000 | 11,968.00 | 18% | 2,154.24 | 2,154.24 |
| 48189000 | 18,250.00 | 18% | 3,285.00 | 3,285.00 |
| Total | 30,218.00 | | 5,439.24 | 5,439.24 |

Tax Amount (in words) : **INR Five Thousand Four Hundred Thirty Nine and Twenty Four paise Only**

Company's PAN : **AJBPM5713E**

Declaration

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

Company's Bank Details

A/c Holder's Name : **S.S TISSUES**
Bank Name : **Axis Bank**
A/c No. : **920020063772215**
Branch & IFS Code : **Malviya Nagar, Delhi & UTIB0000206**
SWIFT Code :

Customer's Seal and Signature



Chirag
10.04.25

for S.S TISSUES - 2025-26

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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