

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>S.S TISSUES - 2024-25</b> D 6/9,BASEMENT OKHLA INDUSTRIAL AREA,PHASE-II FSSAI NO:-23323010000498 UDYAM Reg No. : 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
	<b>1287/24-25</b>	<b>13-Sep-24</b>
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Contact : 9811036200, 9717126356	Delivery Note	Mode/Terms of Payment
		<b>15 Days</b>
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9811036200, 9717126356	Reference No. & Date.	Other References
	<b>1287 dt. 13-Sep-24</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>1287</b>	
	Dispatched through	Destination
	<b>AMAN</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>DL01LAJ1986</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Paper Napkin 2ply 50</b> 4BOX*80PKT	48189000	18 %	<b>320 Pkt</b>		20.00	Pkt		<b>6,400.00</b>
2	<b>PAPER NAPKIN 33*33</b> 3BOX*70PKT	48189000	18 %	<b>210 Pkt</b>		23.50	Pkt		<b>4,935.00</b>
									11,335.00
<b>IGST PAYABLE ROUND OFF</b>									<b>2,040.30</b>
									<b>0.70</b>
Total				<b>530 Pkt</b>					<b>₹ 13,376.00</b>

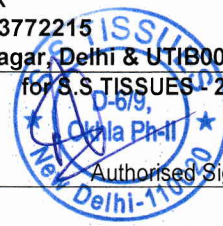
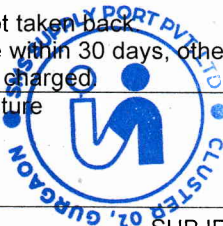
Amount Chargeable (in words) E. & O.E

**INR Thirteen Thousand Three Hundred Seventy Six Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	11,335.00	18%	2,040.30	2,040.30
<b>Total</b>	<b>11,335.00</b>		<b>2,040.30</b>	<b>2,040.30</b>

Tax Amount (in words) : **INR Two Thousand Forty and Thirty paise Only**

Company's PAN : <b>AJBPM5713E</b>	Company's Bank Details
Declaration	A/c Holder's Name : <b>S.S TISSUES</b>
1. Goods once sold will not taken back	Bank Name : <b>Axis Bank</b>
2. Payment must be made within 30 days, otherwise	A/c No. : <b>920020063772215</b>
Interest @ 24% p.a. will be charged	Branch & IFS Code : <b>Malviya Nagar, Delhi &amp; UTIB0000206</b>
Customer's Seal and Signature	for <b>S.S TISSUES - 2024-25</b>
<i>Chirag</i> <b>13.09.24</b>	Authorised Signatory



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice