

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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| S.S TISSUES - 2024-25 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. 1342/24-25 | Dated 19-Sep-24 |
| | Delivery Note 1342 dt. 19-Sep-24 | Mode/Terms of Payment 15 Days |
| 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 : 9811036200, 9717126356 | Reference No. & Date. 1342 dt. 19-Sep-24 | 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 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 9811036200, 9717126356 | Dispatch Doc No. 1342 | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. DL01LAJ1986 |
| | Terms of Delivery | |

| SI No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|---------------------|-----------------------------|----------|----------|----------------|---------------------|-------|-----|---------|------------------|
| 1 | 5BOX *48PKT | PAPER NAPKIN 100 | 48189000 | 18 % | 240 Pkt | | 20.00 | Pkt | | 4,800.00 |
| 2 | 10BOX *80PKT | Paper Napkin 2ply 50 | 48189000 | 18 % | 800 Pkt | | 20.00 | Pkt | | 16,000.00 |
| 3 | 8BOX *70PKT | PAPER NAPKIN 33*33 | 48189000 | 18 % | 560 Pkt | | 23.50 | Pkt | | 13,160.00 |
| 4 | 4BOX *50PKT | Paper Napkin 40*40 | 48182000 | 18 % | 200 Pkt | | 34.00 | Pkt | | 6,800.00 |
| | | IGST PAYABLE | | | | | | | | 40,760.00 |
| | | | | | | | | | | 7,336.80 |

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SUBJECT TO DELHI JURISDICTION

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Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

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| S.S.TISSUES - 2024-25 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 |
| | 1342/24-25 | 19-Sep-24 |
| 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 | 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 : 9811036200, 9717126356 | Reference No. & Date. | Other References |
| | 1342 dt. 19-Sep-24 | |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | 1342 | |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | | DL01LAJ1986 |

| Sl No. | No. & Kind of Pkgs. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount |
|--------|---------------------|----------------------|---------|----------|------------------|---------------------|----------|---------|--------------------|
| | | ROUND OFF | | | | | | | 0.20 |
| Total | | | | | 1,800 Pkt | | | | ₹ 48,097.00 |

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand Ninety Seven Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|---------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 48189000 | 33,960.00 | 18% | 6,112.80 | 6,112.80 |
| 48182000 | 6,800.00 | 18% | 1,224.00 | 1,224.00 |
| Total | | | 7,336.80 | 7,336.80 |

Tax Amount (in words) : **INR Seven Thousand Three Hundred Thirty Six and Eighty paise Only**

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

Customer's Seal and Signature for S.S TISSUES - 2024-25

Chirag
 20-09-24



SUBJECT TO DELHI JURISDICTION
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