

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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
	1520/24-25	10-Oct-24
	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 GSTIN/ UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Contact : 9811036200, 9717126356	Reference No. & Date.	Other References
	1520 dt. 10-Oct-24	
	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.	Delivery Note Date
	1520	
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DI51ev8058
	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 7BOX*48PKT	48189000	18 %	336 Pkt	23.60	20.00 Pkt		6,720.00
2	Paper Napkin 2ply 50 10BOX*80PKT	48189000	18 %	800 Pkt	23.60	20.00 Pkt		16,000.00
3	PAPER NAPKIN 33*33 5BOX*70PKT	48189000	18 %	350 Pkt	27.73	23.50 Pkt		8,225.00
4	FACE TISSUES REFILL	48181000	18 %	240 Pkt	17.41	14.75 Pkt		3,540.00
								34,485.00
	IGST PAYABLE ROUND OFF							6,207.30 0.70
	Total			1,726 Pkt				₹ 40,693.00

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	30,945.00	18%	5,570.10	5,570.10
48181000	3,540.00	18%	637.20	637.20
Total	34,485.00		6,207.30	6,207.30

Tax Amount (in words) : **INR Six Thousand Two Hundred Seven and Thirty paise Only**Company's PAN : **AJBPM5713E**

Company's Bank Details

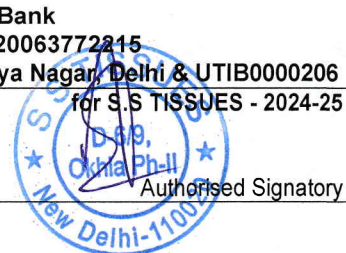
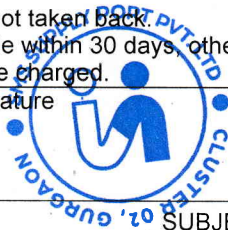
A/c Holder's Name : **S.S TISSUES**Bank Name : **Axis Bank**A/c No. : **920020063772215**Branch & IFS Code : **Malviya Nagar, Delhi & UTIB0000206**

Declaration

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

Customer's Seal and Signature

Chirag
10.10.24



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice