

**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 : 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
	1621/24-25	24-Oct-24
<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
		15 Days
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
	1621 dt. 24-Oct-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	1621	
	Dispatched through	Destination
	Aman	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL01LAJ1986
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 100 3BOX*50PKT	48189000	18 %	150 Pkt		20.00	Pkt		3,000.00
2	Paper Napkin 2ply 50 4BOX*80PKT	48189000	18 %	320 Pkt		20.00	Pkt		6,400.00
3	PAPER NAPKIN 33*33 4BOX*70PKT	48189000	18 %	280 Pkt		23.50	Pkt		6,580.00
									15,980.00
<b>IGST PAYABLE ROUND OFF</b>									2,876.40
									0.60
Total				750 Pkt					<b>₹ 18,857.00</b>

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

**INR Eighteen Thousand Eight Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
48189000	15,980.00	18%	2,876.40	2,876.40
<b>Total</b>			<b>2,876.40</b>	<b>2,876.40</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Seventy Six and Forty 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 be taken back.	Bank Name : <b>Axis Bank</b>
2. Payment must be made within 30 days, otherwise Interest @ 24% p.a. will be charged.	A/c No. : <b>920020063772215</b>
Customer's Seal and Signature	Branch & IFS Code : <b>Malviya Nagar, Delhi &amp; UTIB0000206</b>

*Chirag*  
24.10.24

for S.S TISSUES - 2024-25  
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice