

## 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
	<b>1696/24-25</b>	<b>5-Nov-24</b>
<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>1696 dt. 5-Nov-24</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>1696</b>	
	Dispatched through	Destination
	<b>PORTER</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>DL51EV6680</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 100</b> 10box*48pkt	48189000	18 %	<b>480 Pkt</b>	23.60	20.00	Pkt		<b>9,600.00</b>
2	<b>Paper Napkin 2ply 50</b> 9box*80pkt	48189000	18 %	<b>720 Pkt</b>	23.60	20.00	Pkt		<b>14,400.00</b>
3	<b>PAPER NAPKIN 33*33</b> 7box*70pkt	48189000	18 %	<b>490 Pkt</b>	27.73	23.50	Pkt		<b>11,515.00</b>
4	<b>TOILET ROLL V</b> 100gm 1box*96pcs	48189000	18 %	<b>96.000 PCS</b>	15.93	13.50	PCS		<b>1,296.00</b>
									36,811.00
	<b>IGST PAYABLE</b>								<b>6,625.98</b>



continued to page number 2

SUBJECT TO DELHI JURISDICTION

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<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 Consignee (Ship to)	Invoice No.	Dated
	1696/24-25	5-Nov-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 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
		15 Days
<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
	1696 dt. 5-Nov-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	1696	
	Dispatched through	Destination
	PORTER	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL51EV6680

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF								0.02
Total									₹ 43,437.00

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

**INR Forty Three Thousand Four Hundred Thirty Seven Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
48189000	36,811.00	18%	6,625.98	6,625.98
<b>Total</b>	<b>36,811.00</b>		<b>6,625.98</b>	<b>6,625.98</b>

Tax Amount (in words) : **INR Six Thousand Six Hundred Twenty Five and Ninety Eight paise Only**

Company's PAN : **AJBPM5713E**

Company's Bank Details

Declaration

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

A/c Holder's Name : **S.S TISSUES**

Bank Name : **Axis Bank**

A/c No. : **920020063772215**

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

Customer's Seal and Signature

*Chirag*  
05.11.24

for S.S TISSUES - 2024-25



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