

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
	1931/24-25	27-Nov-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 Contact : 9811036200, 9717126356	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
	1931 dt. 27-Nov-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	1931	
	Dispatched through	Destination
	AMAN	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Paper Napkin 2ply 50 5BOX*90 (30x30)	48189000	18 %	450 Pkt	23.60	20.00	Pkt		9,000.00
2	TOILET ROLL V 100gm 5BOX*96	48189000	18 %	480.000 PCS	15.93	13.50	PCS		6,480.00
									15,480.00
									2,786.40
									0.60
IGST PAYABLE ROUND OFF									
Total									₹ 18,267.00

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

INR Eighteen Thousand Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	15,480.00	18%	2,786.40	2,786.40
Total	15,480.00		2,786.40	2,786.40

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

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	A/c No. : 920020063772215
Interest @ 24% p.a. will be charged.	Branch & IFS Code : Malviya Nagar, Delhi & UTIB0000206
Customer's Seal and Signature	for S.S TISSUES - 2024-25
<i>Chirag</i> 27.11.24.	Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice