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. **1983/24-25**	Dated **2-Dec-24**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date. **1983 dt. 2-Dec-24**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **1983**	Delivery Note Date
Dispatched through **AMAN**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL01LAJ1986**
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Paper Napkin 2ply 50** *8BOX*90*	48189000	18 %	**720 Pkt**		20.00	Pkt		**14,400.00**
2	**PAPER NAPKIN 33*33** *3BOX*70*	48189000	18 %	**210 Pkt**		23.50	Pkt		**4,935.00**
3	**NITRILE GLOVES 10(12 %)**	40151900	12 %	**50 Pkt**		180.00	Pkt		**9,000.00**
4	**GLASS WIPER**	96034010	18 %	**10.000 PCS**		18.00	PCS		**180.00**
									28,515.00
	IGST PAYABLE								**4,592.70**
	ROUND OFF								**0.30**
	Total								**₹ 33,108.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Three Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48189000	19,335.00	18%	3,480.30	3,480.30
40151900	9,000.00	12%	1,080.00	1,080.00
96034010	180.00	18%	32.40	32.40
Total	**28,515.00**		**4,592.70**	**4,592.70**

Tax Amount (in words) : **INR Four Thousand Five Hundred Ninety Two and Seventy 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
1. Goods once sold will not taken back.
2. Payment must be made within 30 days, otherwise Interest @ 24% p.a. will be charged.

Customer's Seal and Signature

Chirag
03.12.24

for S.S TISSUES - 2024-25

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice