

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
	2083/24-25	10-Dec-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
	2083 dt. 10-Dec-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
	2083	
	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	LATEX GLOVES (100)12 %	40151900	12 %	66 Pkt		180.00	Pkt		11,880.00
2	NITRILE GLOVES 10(12 %)	40151900	12 %	66 Pkt		180.00	Pkt		11,880.00
3	Paper Napkin 2ply 50	48189000	18 %	630 Pkt		20.00	Pkt		12,600.00
									36,360.00
IGST PAYABLE ROUND OFF									5,119.20
									0.80
Total				762 Pkt					₹ 41,480.00

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

INR Forty One Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
40151900	23,760.00	12%	2,851.20	2,851.20
48189000	12,600.00	18%	2,268.00	2,268.00
Total	36,360.00		5,119.20	5,119.20

Tax Amount (in words) : **INR Five Thousand One Hundred Nineteen and Twenty 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
10.12.24

for **S.S TISSUES - 2024-25**

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice