

Tax Invoice

S.S TISSUES - 2025-26

D 6/9, BASEMENT
 OKHLA INDUSTRIAL AREA, PHASE-II
 FSSAI NO:-23323010000498
 Delhi - 110020, India
 UDYAM : UDYAM-DL-08-0010175 (Micro)
 GSTIN/UIN: 07AJBPM5713E1ZJ
 State Name : Delhi, Code : 07
 E-Mail : s.stissuesokhla@gmail.com

| | |
|---|---|
| Invoice No. SST/2025-26/221 | Dated 22-Apr-25 |
| Delivery Note | Mode/Terms of Payment 15 Days |
| Reference No. & Date. 221 dt. 22-Apr-25 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. 221 | Delivery Note Date |
| Dispatched through Sandeep | Destination |
| Terms of Delivery | |

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
 H8/10, Gurgaon, DLF City Phase 1, Gurugram,
 Haryana, 122002
 Haryana - 122002, India
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Contact person : Sonu
 Contact : 9315151628, 9717126356

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
 H8/10, Gurgaon, DLF City Phase 1, Gurugram,
 Haryana, 122002
 Haryana - 122002, India
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Place of Supply : Haryana
 Contact person : Sonu
 Contact : 9315151628, 9717126356

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|------------------------------|--------------------------|----------|------------|--------|-----|---------|--------------------|
| 1 | TOILET ROLL 7(6 IN 1)PKT | 48182000 | 88.000 PCS | 68.00 | PCS | | 5,984.00 |
| 2 | NITRILE GLOVES 10(12%) | 40151900 | 40 Pkt | 180.00 | Pkt | | 7,200.00 |
| | | | | | | | 13,184.00 |
| IGST OUTPUT ROUND OFF | | | | | | | 1,941.12 |
| | | | | | | | 0.88 |
| Total | | | | | | | ₹ 15,126.00 |

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand One Hundred Twenty Six Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 48182000 | 5,984.00 | 18% | 1,077.12 | 1,077.12 |
| 40151900 | 7,200.00 | 12% | 864.00 | 864.00 |
| Total | 13,184.00 | | 1,941.12 | 1,941.12 |

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty One and Twelve 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**
 SWIFT Code :

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

Customer's Seal and Signature

 22.04.25

for S.S TISSUES, 2025-26

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice