

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
	2785/24-25	19-Feb-25
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 person : Sonu Contact : 9315151628, 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, SONU-9315151628 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Sonu Contact : 9315151628, 9717126356	Reference No. & Date.	Other References
	2785 dt. 19-Feb-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	2785	
	Dispatched through	Destination
	Porter	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL51GD1891
	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 10BOX*80	48189000	18 %	800 Pkt		20.00	Pkt		16,000.00
2	TOILET ROLL V 6BOX*96	48189000	18 %	576.000 PCS		13.50	PCS		7,776.00
3	PAPER NAPKIN 100 27*29 4BOX*50PKT	48189000	18 %	200 Pkt		17.00	Pkt		3,400.00
4	PAPER NAPKIN 100 29*29 3BOX*50	48189000	18 %	150 Pkt		20.00	Pkt		3,000.00
5	GLASS WIPER	96034010	18 %	10.000 PCS		18.00	PCS		180.00
									30,356.00
	IGST PAYABLE								5,464.08



continued to page number 2

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

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. 2785/24-25	Dated 19-Feb-25
	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	Reference No. & Date. 2785 dt. 19-Feb-25	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002, SONU-9315151628 GSTIN/ UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Sonu Contact : 9315151628, 9717126356	Dispatch Doc No. 2785	Delivery Note Date
	Dispatched through Porter	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL51GD1891

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	Less : ROUND OFF							(-)0.08
	Total							₹ 35,820.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	30,176.00	18%	5,431.68	5,431.68
96034010	180.00	18%	32.40	32.40
Total	30,356.00		5,464.08	5,464.08

Tax Amount (in words) : **INR Five Thousand Four Hundred Sixty Four and Eight paise Only**Company's PAN : **AJBPM5713E**

Company's Bank Details

Declaration

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

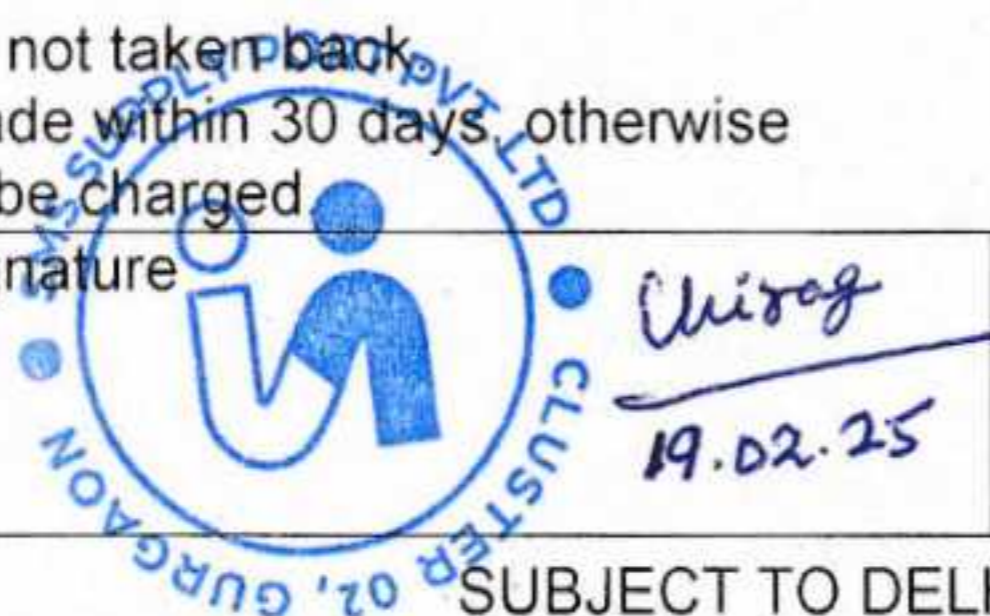
- Goods once sold will not taken back.
- Payment must be made within 30 days, otherwise

Bank Name : **Axis Bank**

Interest @ 24% p.a. will be charged

A/c No. : **920020063772215**Branch & IFS Code : **Malviya Nagar, Delhi & UTIB0000206**

Customer's Seal and Signature

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice