

INVOICE

<p>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</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 2922/24-25</td> <td>Dated 5-Mar-25</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 15 Days</td> </tr> <tr> <td>Reference No. & Date. 2922 dt. 5-Mar-25</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No. 2922</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through ONLINE</td> <td>Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No. HR38AD6192</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 2922/24-25	Dated 5-Mar-25	Delivery Note	Mode/Terms of Payment 15 Days	Reference No. & Date. 2922 dt. 5-Mar-25	Other References	Buyer's Order No.	Dated	Dispatch Doc No. 2922	Delivery Note Date	Dispatched through ONLINE	Destination	Bill of Lading/LR-RR No.	Motor Vehicle No. HR38AD6192	Terms of Delivery	
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<p>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</p>																	
<p>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 person : Sonu Contact : 9315151628, 9717126356</p>																	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 100 29*29 4BOX*50	48189000	18 %	200 Pkt	23.60	20.00	Pkt		4,000.00
2	PAPER NAPKIN 100 27*29 12BOX*50	48189000	18 %	600 Pkt	20.06	17.00	Pkt		10,200.00
3	TOILET ROLL 7(6 IN 1)PKT 5BOX*22	48182000	18 %	110.000 PCS	80.24	68.00	PCS		7,480.00
									21,680.00
	IGST PAYABLE								3,902.40

continued to page number 2

SUBJECT TO DELHI JURISDICTION

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INVOICE(Page 2)

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. 2922/24-25	Dated 5-Mar-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. 2922 dt. 5-Mar-25	Other References
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	Dispatched through ONLINE	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR38AD6192

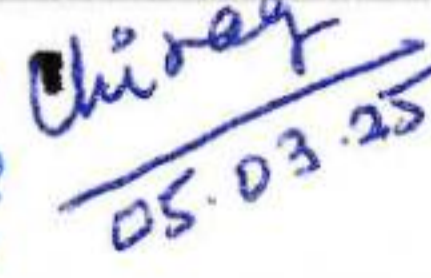
S/No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less: ROUND OFF								(-)0.40
	Total								₹ 25,582.00

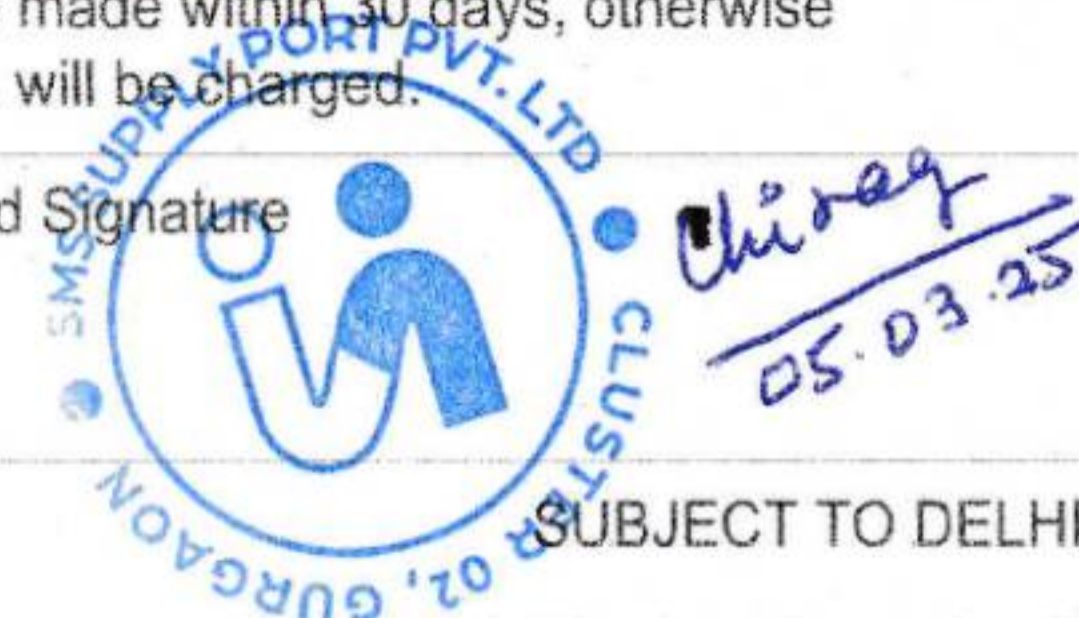
Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	14,200.00	18%	2,556.00	2,556.00
48182000	7,480.00	18%	1,346.40	1,346.40
Total	21,680.00		3,902.40	3,902.40

Tax Amount (in words) : **INR Three Thousand Nine Hundred Two and Forty paise Only**
 Company's PAN : **AJBPM5713E**
 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.

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**

Customer's Seal and Signature  for S.S TISSUES - 2024-25
 Authorised Signatory



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