

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
	3000/24-25	11-Mar-25
	Delivery Note	Mode/Terms of Payment
		15 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Opp. Main Gate Unicosmos School Sec 55 Golf Course Road, Gurugram, Haryana, 122011 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nitrile Glove 18% (39262011)	39262011	18 %	36 Pkt	212.40	180.00	Pkt		6,480.00
2	PAPER NAPKIN 100 29*29	48189000	18 %	300 Pkt	23.60	20.00	Pkt		6,000.00
3	Paper Napkin 40*40	48182000	18 %	100 Pkt	40.12	34.00	Pkt		3,400.00
4	PAPER NAPKIN 100 27*29	48189000	18 %	500 Pkt	20.06	17.00	Pkt		8,500.00
									24,380.00
IGST PAYABLE									4,388.40
Total				936 Pkt					₹ 28,768.40

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Thousand Seven Hundred Sixty Eight and Forty paise Only

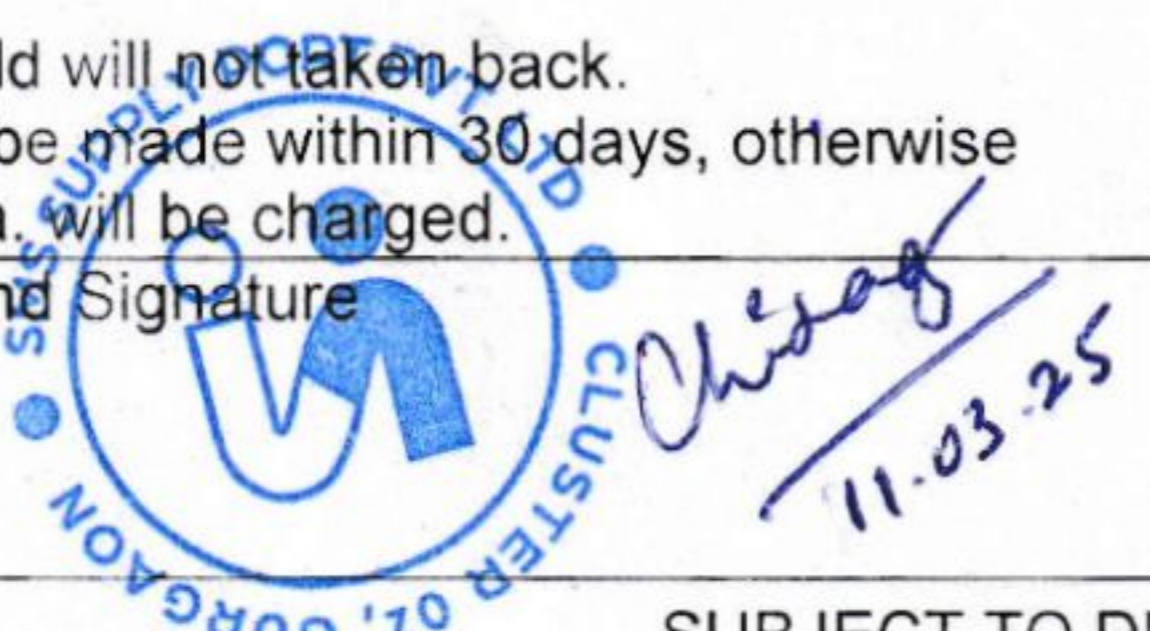
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39262011	6,480.00	18%	1,166.40	1,166.40
48189000	14,500.00	18%	2,610.00	2,610.00
48182000	3,400.00	18%	612.00	612.00
Total	24,380.00		4,388.40	4,388.40

Tax Amount (in words) : **INR Four Thousand Three Hundred Eighty Eight 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



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice