

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
	3118/24-25	25-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 Contact person : Sonu Contact : 9315151628, 9717126356	Reference No. & Date.	Other References
	3118 dt. 25-Mar-25	
	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 person : Sonu Contact : 9315151628, 9717126356	Dispatch Doc No.	Delivery Note Date
	3118	
	Dispatched through	Destination
	AMAN	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL01LAJ1986
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 100 29*29	48189000	18 %	300 Pkt	23.60	20.00	Pkt		6,000.00
2	Paper Napkin 40*40	48182000	18 %	200 Pkt	40.12	34.00	Pkt		6,800.00
3	PAPER NAPKIN 33*33	48189000	18 %	700 Pkt	27.73	23.50	Pkt		16,450.00
4	PAPER NAPKIN 100 27*29	48189000	18 %	200 Pkt	20.06	17.00	Pkt		3,400.00

continued to page number 2

SUBJECT TO DELHI JURISDICTION

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Tax Invoice(Page 2)

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	Dispatch Doc No.	Delivery Note Date
	3118	
	Dispatched through	Destination
	AMAN	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL01LAJ1986

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
5	Nitrile Glove 18%(39262011)	39262011	18 %	10 Pkt	212.40	180.00	Pkt	1,800.00
	IGST PAYABLE							34,450.00
								6,201.00
Total				1,410 Pkt				₹ 40,651.00

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

INR Forty Thousand Six Hundred Fifty One Only

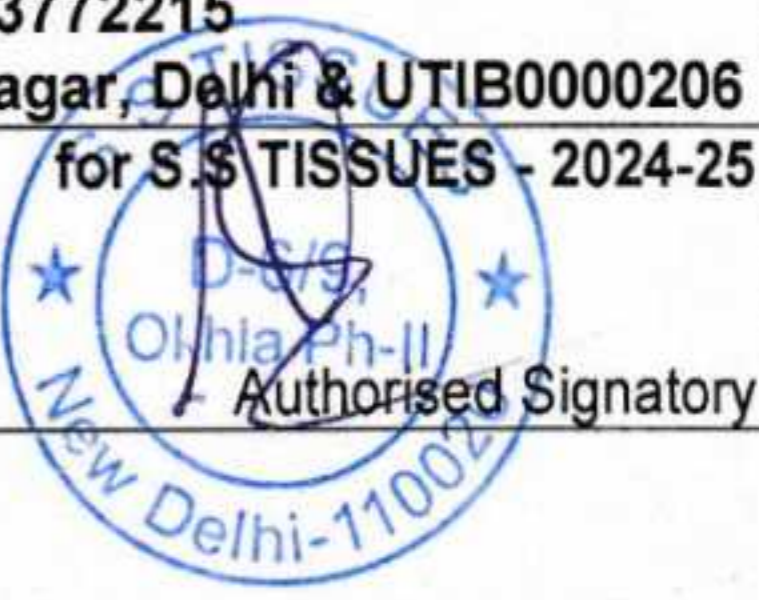
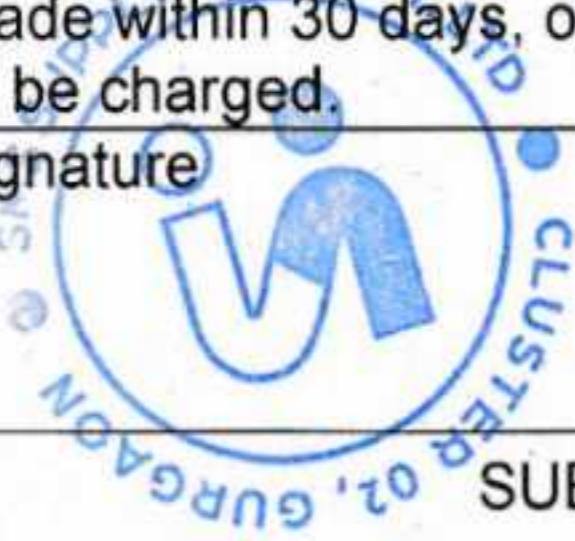
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	25,850.00	18%	4,653.00	4,653.00
48182000	6,800.00	18%	1,224.00	1,224.00
39262011	1,800.00	18%	324.00	324.00
Total	34,450.00		6,201.00	6,201.00

Tax Amount (in words) : **INR Six Thousand Two Hundred One Only**

Company's PAN : AJBPM5713E	Company's Bank Details
Declaration	A/c Holder's Name : S.S TISSUES
1. Goods once sold will not taken back.	Bank Name : Axis Bank
2. Payment must be made within 30 days, otherwise	A/c No. : 920020063772215
Interest @ 24% p.a. will be charged.	Branch & IFS Code : Malviya Nagar, Delhi & UTIB0000206

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

Chitoo
25.03.25



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