

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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.	Dated
	SST/2025-26/363	7-May-25
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	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 Haryana - 122002, India GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Sonu Contact : 9315151628, 9717126356	Reference No. & Date.	Other References
	363 dt. 7-May-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	363	
	Dispatched through	Destination
	Satender	
	Terms of Delivery	

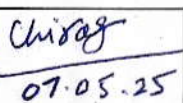

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M FOLD V	48182000	30.000 Box	360.00	Box		10,800.00
2	PAPER NAPKIN 100 27*29 6box*50pkt	48189000	300 Pkt	17.00	Pkt		5,100.00
	IGST OUTPUT						15,900.00
							2,862.00
	Total						₹ 18,762.00

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

INR Eighteen Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
48182000	10,800.00	18%	1,944.00	1,944.00
48189000	5,100.00	18%	918.00	918.00
Total	15,900.00		2,862.00	2,862.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Two 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 Interest @ 24% p.a. will be charged.	A/c No. : 920020063772215
Customer's Seal and Signature	Branch & IFS Code : Malviya Nagar, Delhi & UTIB0000206
 07.05.25	SWIFT Code : _____
	for S.S TISSUES - 2025-26 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice