

**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. <b>SST/2025-26/644</b>	Dated <b>7-Jun-25</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Reference No. & Date. <b>644 dt. 7-Jun-25</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No. <b>643</b>	Delivery Note Date
Dispatched through <b>Ravi</b>	Destination
Terms of Delivery	

Consignee (Ship to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 Saraswati Kunj-II, Gurgaon Sec-52, Haryana  
 Haryana - 122413, India  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06  
 Contact person : Sonu  
 Contact : 9315151628, 9717126356

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PAPER NAPKIN 33*33</b> 10box*70pkt	48189000	<b>700 Pkt</b>	23.50	Pkt		<b>16,450.00</b>
2	<b>Paper Napkin 40*40</b> 2box*50pkt	48182000	<b>100 Pkt</b>	34.00	Pkt		<b>3,400.00</b>
3	<b>PAPER NAPKIN 100</b> 2box*50pkt	48189000	<b>100 Pkt</b>	20.00	Pkt		<b>2,000.00</b>
4	<b>NITRILE GLOVES 10(12%)</b>	40151900	<b>30 Pkt</b>	180.00	Pkt		<b>5,400.00</b>
5	<b>Latex Gloves 18% (4015)</b>	40151900	<b>5 Pkt</b>	180.00	Pkt		<b>900.00</b>
							28,150.00
<b>IGST OUTPUT</b>							<b>4,743.00</b>
Total			<b>935 Pkt</b>				<b>₹ 32,893.00</b>

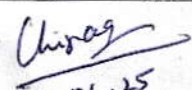
Amount Chargeable (in words) E. & O.E  
**INR Thirty Two Thousand Eight Hundred Ninety Three Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48189000	18,450.00	18%	3,321.00	3,321.00
48182000	3,400.00	18%	612.00	612.00
40151900	5,400.00	12%	648.00	648.00
40151900	900.00	18%	162.00	162.00
<b>Total</b>			<b>4,743.00</b>	<b>4,743.00</b>

Tax Amount (in words) : **INR Four Thousand Seven Hundred Forty Three 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**  
 SWIFT Code :

Customer's Seal and Signature  
  
 07.06.25

for S.S TISSUES - 2025-26  
  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice