

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.S TISSUES - 2024-25
 D 6/9 BASEMENT
 OKHLA INDUSTRIAL AREA, PHASE-II
 FSSAI NO:-23323010000498
 UDYAM Reg No. : UDYAM-DL-08-0010175 (Micro)
 GSTIN/UIN: 07AJBPM5713E1ZJ
 State Name : Delhi, Code : 07
 Contact : 9215178887, 7206378886
 E-Mail : s.stissuesokhla@gmail.com

Invoice No. **653/24-25** Dated **28-Jun-24**
 Delivery Note Mode/Terms of Payment **15 Days**
 Reference No. & Date. **653 dt. 28-Jun-24** Other References
 Buyer's Order No Dated

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 : 9811036200, 9717126356

Dispatch Doc No. **653** Delivery Note Date
 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 : 9811036200, 9717126356

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	FACE TISSUES REFILL 3BAG*80PKT	48181000	18 %	240 Pkt	17.41	14.75 Pkt		3,540.00	
2	Toothpick Big Pkt	44219014	12 %	80 Pkt	61.60	55.00 Pkt		4,400.00	
								7,940.00	
Less: IGST PAYABLE ROUND OFF								1,165.20 (-)0.20	
Total								320 Pkt	₹ 9,105.00

M/s Dharamvir Khanna & Company
 OK!
 Chirag
 28-06-24
 Proprietor

Amount Chargeable (in words) **INR Nine Thousand One Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48181000	3,540.00	18%	637.20	637.20
44219014	4,400.00	12%	528.00	528.00
Total	7,940.00		1,165.20	1,165.20

Tax Amount (in words) : **INR One Thousand One Hundred Sixty Five and Twenty 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

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

