

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

<b>S.S TISSUES - 2024-25</b> 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.	Dated
	<b>940/24-25</b>	<b>3-Aug-24</b>
<b>Consignee (Ship to)</b> <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/ UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Contact : 9811036200, 9717126356	Delivery Note	Mode/Terms of Payment
		<b>15 Days</b>
<b>Buyer (Bill to)</b> <b>SMS SUPPLY PORT PRIVATE LIMITED</b> 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	Reference No. & Date.	Other References
	<b>940 dt. 3-Aug-24</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>940</b>	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Paper Napkin 2ply 50</b> 14box*80pkt	48189000	18 %	<b>1,120 Pkt</b>	23.60	20.00	Pkt		<b>22,400.00</b>
2	<b>PAPER NAPKIN 33*33</b> 10box*70pkt	48189000	18 %	<b>700 Pkt</b>	27.73	23.50	Pkt		<b>16,450.00</b>
									38,850.00
<b>IGST PAYABLE ROUND OFF</b>									<b>6,993.00</b>
<b>Total</b>				<b>1,820 Pkt</b>					<b>₹ 45,843.00</b>

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

**INR Forty Five Thousand Eight Hundred Forty Three Only**

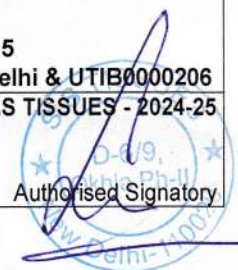
HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
48189000	38,850.00	18%	6,993.00	6,993.00
<b>Total</b>	<b>38,850.00</b>		<b>6,993.00</b>	<b>6,993.00</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Ninety Three Only**

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

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

*OK! Rom*  
*3-8-24*



SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice