# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**S.S TISSUES - 2026-27**
D 5/1,BASEMENT
QKHLA INDUSTRIAL AREA,PHASE-II
FSSAI NO:-23323010000498
UDYAM : UDYAM-DL-08-0010175 (Micro)
GSTIN/UIN: 07AJBPM5713E1ZJ
State Name : Delhi, Code : 07
E-Mail : s.stissuesokhla@gmail.com

| | |
|---|---|
| Invoice No.<br>**SST/2026-27/366** | Dated<br>**13-May-26** |
| Delivery Note | Mode/Terms of Payment<br>**20 Days** |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No.<br>**366** | Delivery Note Date |
| Dispatched through<br>**Aman** | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**SMS SUPPLY PORT PVT LTD(SHIPING)**
Saraswati Kunj-2, Sector-52
Gurugram,Haryana-122413
State Name : Haryana, Code : 06

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **TOILET ROLL 7(6 IN 1)PKT**<br>*10box*22* | 48182000 | **220.000 PCS** | 80.24 | 68.00 | PCS | | **14,960.00** |
| 2 | **Paper Napkin 40*40**<br>*1box* | 48182000 | **50 Pkt** | 40.12 | 34.00 | Pkt | | **1,700.00** |
| | | | | | | | | 16,660.00 |
| | ***IGST OUTPUT*** | | | | | | | **2,998.80** |
| | ***ROUND OFF*** | | | | | | | **0.20** |
| | Total | | | | | | | **₹ 19,659.00** |

SMS SUPPLY PORT PVT. LTD. ● CLUSTER 02, GURGAON ● 13-05-26

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

**INR Nineteen Thousand Six Hundred Fifty Nine Only**

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|---|---|---|---|---|
| 48182000 | 16,660.00 | 18% | 2,998.80 | 2,998.80 |
| **Total** | **16,660.00** | | **2,998.80** | **2,998.80** |

Tax Amount (in words) : **INR Two Thousand Nine Hundred Ninety Eight and Eighty 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
Bank Name : **AXIS BANK CA**
A/c No. : **925020053748544**
Branch & IFS Code : **KALKA JI & UTIB0001021**

Customer's Seal and Signature

**for S.S TISSUES - 2026-27**

S.S TISSUES D-6/9, OKHLA PH.-II NEW DELHI-110020

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice