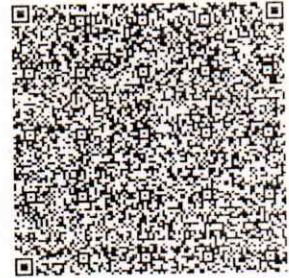


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ecc1da6ae05e2b691d79976199e76d5bc8f822e5dbf54-14d48340140692f67c3
Ack No. : 172620685421958
Ack Date : 13-Jul-26

S.S TISSUES - 2026-27 D 5/1,BASEMENT OKHLA INDUSTRIAL AREA,PHASE-II FSSAI NO:-23323010000498 UDYAM : UDYAM-DL-08-0010175 (Micro) GSTIN/UIN: 07AJBPM5713E1ZJ State Name : Delhi, Code : 07 Contact : 9215178887,7206378886 E-Mail : s.stissuesokhla@gmail.com				Invoice No. SST/2026-27/812		e-Way Bill No. 701650822511		Dated 13-Jul-26	
Consignee (Ship to) SMS SUPPLY PORT PVT LTD(SHIPPING) 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 Contact person : Sonu Contact : 9315151628, 9717126356				Delivery Note		Mode/Terms of Payment 20 Days			
				Reference No. & Date.		Other References			
				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through Aman		Destination			
				Bill of Lading/LR-RR No.		Motor Vehicle No. DI011aj1986			
				Terms of Delivery					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	PAPER NAPKIN 100 27*29	48182000	600 Pkt		18.00	Pkt		10,800.00	
2	Paper Napkin 2ply 50 29*29	48182000	540 Pkt		20.00	Pkt		10,800.00	
3	TOILET ROLL 7(6 IN 1)PKT	48182000	110.000 PCS		68.00	PCS		7,480.00	
4	Kitchen Roll 2	48182000	32.000 PCS		190.00	PCS		6,080.00	
5	PAPER NAPKIN 33*33	48182000	240 Pkt		23.75	Pkt		5,700.00	
6	Dental Kit	96034010	1,000 NOS		9.00	NOS		9,000.00	
								49,860.00	
								8,974.80	
								0.20	
								₹ 58,835.00	
Total									

IGST OUTPUT
ROUND OFF

E. & O.E

Amount Chargeable (in words)

INR Fifty Eight Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	40,860.00	18%	7,354.80	7,354.80
96034010	9,000.00	18%	1,620.00	1,620.00
996512		18%		
Total			8,974.80	8,974.80

Tax Amount (in words) : INR Eight Thousand Nine Hundred Seventy Four and Eighty paise Only

Company's PAN : AJBPM5713E

Declaration

- Goods once sold will not taken back.
- Payment must be made within 30 days, otherwise Interest @ 24% p.a. will be charged.

Customer's Seal and Signature

Company's Bank Details

Bank Name : AXIS BANK CA
A/c No. : 925020053748544
Branch & IFS Code : KALKA JI & UTIB0001021



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice