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

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
Contact person : Sonu
Contact : 9315151628, 9717126356

Invoice No.	e-Way Bill No.	Dated
SST/2026-27/812	**701650822511**	**13-Jul-26**
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.: **Dl01laj1986**
Terms of Delivery		

Sl 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
	IGST OUTPUT							**8,974.80**
	ROUND OFF							**0.20**
	Total							**₹ 58,835.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Eight Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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	**49,860.00**		**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**

Company's Bank Details
Bank Name : **AXIS BANK CA**
A/c No. : **925020053748544**
Branch & IFS Code : **KALKA JI & UTIB0001021**

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.

Customer's Seal and Signature

SMS SUPPLY PORT GURGAON
13-07-26

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