TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5f6a34b5a2bc2aadffae9ecdfed43434d059e5061dccef0-c0397c03b82730f34
Ack No. : 172620735868638
Ack Date : 20-Jul-26

S.S TISSUES
ONE STOP FOR ALL UR NEEDS

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.	e-Way Bill No.	Dated
SST/2026-27/866	721652934849	20-Jul-26
Delivery Note		Mode/Terms of Payment: 30 Days
Reference No. & Date.		Other References
Buyer's Order No.: PO2607000146		Dated: 16-Jul-26
Dispatch Doc No.		Delivery Note Date
Dispatched through: PORTER		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
Contact person : Sonu
Contact : 9315151628, 9717126356

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**PAPER NAPKIN 33*33 (Bamboo)**	48189000	**120 Pkt**	29.50	25.00	Pkt		**3,000.00**
2	**PAPER NAPKIN 100** *27*29*	48182000	**350 Pkt**	21.24	18.00	Pkt		**6,300.00**
3	**PAPER NAPKIN 33*33**	48182000	**180 Pkt**	28.03	23.75	Pkt		**4,275.00**
4	**TOILET ROLL 7(6 IN 1)PKT**	48182000	**176.000 PCS**	80.24	68.00	PCS		**11,968.00**
5	**SLIPER CLOSE TOE 18%**	64052000	**1,000 pair**	24.19	20.50	pair		**20,500.00**
6	**Dental Kit**	96034010	**300 NOS**	10.62	9.00	NOS		**2,700.00**
								48,743.00
	IGST OUTPUT							**8,773.74**
	ROUND OFF							**0.26**
	Total							**₹ 57,517.00**

SUPPLY PORT PVT. LTD. CLUSTER GURGAON
Amit
20-07-26

Amount Chargeable (in words)
INR Fifty Seven Thousand Five Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48189000	3,000.00	18%	540.00	540.00
48182000	22,543.00	18%	4,057.74	4,057.74
64052000	20,500.00	18%	3,690.00	3,690.00
96034010	2,700.00	18%	486.00	486.00
Total	**48,743.00**		**8,773.74**	**8,773.74**

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Seventy Three and Seventy Four 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.

Customer's Seal and Signature

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

for S.S TISSUES - 2026-27

S.S TISSUES D-5/1 OKHLA PHASE-II NEW DELHI-110020

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice