

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 85fcc74ffd57a316b55c63b689dc1be458a873d41f517a-749980cecbac024e3d
 Ack No. : 172620813809278
 Ack Date : 30-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/2026-27/941	751656094148	30-Jul-26
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
PO2607000204	24-Jul-26		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
AMAN			
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FACE TISSUE BOX 100	48182000	60.000 Box	23.60	20.00	Box		1,200.00
2	Kitchen Roll 2	48182000	80.000 PCS	218.30	185.00	PCS		14,800.00
3	PAPER NAPKIN 100	48182000	500 Pkt	23.60	20.00	Pkt		10,000.00
4	PAPER NAPKIN 100 27*29	48182000	500 Pkt	21.24	18.00	Pkt		9,000.00
5	TOILET ROLL 7(6 IN 1)PKT	48182000	110.000 PCS	80.24	68.00	PCS		7,480.00
6	PAPER NAPKIN 33*33	48182000	300 Pkt	28.03	23.75	Pkt		7,125.00
7	M FOLD V	48182000	12.000 Box	436.60	370.00	Box		4,440.00
8	HRT ROLL	48182000	36.000 PCS	147.50	125.00	PCS		4,500.00
								58,545.00
	Less : IGST OUTPUT ROUND OFF							10,538.10 (-)0.10
	Total							₹ 69,083.00

Amount Chargeable (in words)

INR Sixty Nine Thousand Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48182000	58,545.00	18%	10,538.10	10,538.10
Total	58,545.00		10,538.10	10,538.10

Tax Amount (in words) : INR Ten Thousand Five Hundred Thirty Eight and Ten 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

for S.S TISSUES - 2026-27

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

