TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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.	Dated
SST/2026-27/1023	**8-Aug-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	Destination
Aman	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL01LAJ1986
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 100** 27*29	48182000	**800 Pkt**	21.24	18.00	Pkt		**14,400.00**
2	**Paper Napkin 2ply 50**	48182000	**160 Pkt**	23.60	20.00	Pkt		**3,200.00**
3	**PAPER NAPKIN 33*33 (Bamboo)**	48189000	**180 Pkt**	29.50	25.00	Pkt		**4,500.00**
4	**TOILET ROLL 7(6 IN 1)PKT**	48182000	**44.000 PCS**	80.24	68.00	PCS		**2,992.00**
5	**PAPER NAPKIN 33*33**	48182000	**240 Pkt**	28.03	23.75	Pkt		**5,700.00**
								30,792.00
	IGST OUTPUT							**5,542.56**
	ROUND OFF							**0.44**
	Total							**₹ 36,335.00**

SMS SUPPLY PORT PVT. LTD. CLUSTER 02 GURGAON 8-8-26

Amount Chargeable (in words) *E. & O.E*
INR Thirty Six Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48182000	26,292.00	18%	4,732.56	4,732.56
48189000	4,500.00	18%	810.00	810.00
Total	**30,792.00**		**5,542.56**	**5,542.56**

Tax Amount (in words) : **INR Five Thousand Five Hundred Forty Two and Fifty Six 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-6/3, OKHLA PH-II NEW DELHI-110020

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice