TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/2026-27/1066**	Dated **13-Aug-26**
Delivery Note	Mode/Terms of Payment **20 Days**
Reference No. & Date. **1066 dt. 13-Aug-26**	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **1066**	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	**FACE TISSUE BOX 100**	48182000	**120.000 Box**	23.60	20.00	Box		**2,400.00**
2	**Kitchen Roll 2**	48182000	**48.000 PCS**	218.30	185.00	PCS		**8,880.00**
3	**Wiper Kitchen**	96034010	**10 NOS**	23.60	20.00	NOS		**200.00**
4	**PAPER NAPKIN 100** *27*29*	48182000	**400 Pkt**	21.24	18.00	Pkt		**7,200.00**
5	**Paper Napkin 2ply 50** *1BOX*80* *2BOX*90*	48182000	**260 Pkt**	23.60	20.00	Pkt		**5,200.00**
6	**Paper Napkin 40*40**	48182000	**200 Pkt**	40.12	34.00	Pkt		**6,800.00**
7	**M FOLD V**	48182000	**6.000 Box**	436.60	370.00	Box		**2,220.00**
8	**WET WIPES**	48189000	**1,000.000 PCS**	1.77	1.50	PCS		**1,500.00**
9	**TOILET ROLL 7(6 IN 1)PKT** *2BOX*22*	48182000	**44.000 PCS**	80.24	68.00	PCS		**2,992.00**
								37,392.00
	IGST OUTPUT							**6,730.56**
	ROUND OFF							**0.44**
	Total							**₹ 44,123.00**

13/8/2026

13-08-26

Amount Chargeable (in words) *E. & O.E*
INR Forty Four Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48182000	35,692.00	18%	6,424.56	6,424.56
96034010	200.00	18%	36.00	36.00
48189000	1,500.00	18%	270.00	270.00
Total	**37,392.00**		**6,730.56**	**6,730.56**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty 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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice