TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : **52d300308cf016603bce137f79f9430007acc4b8ae1141-58dc1e7aac7edd2890**
Ack No. : **172621065492849**
Ack Date : **1-Sep-26**

S.S TISSUES - 2026-27
D 6/9,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/2026-27/1202	781665847363	**31-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: **PORTER**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.: **DL01LW0337**
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
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(25BOX*50PKT)*	48182000	**1,250 Pkt**	21.24	18.00	Pkt		**22,500.00**
2	**WET WIPES**	48189000	1,500.000 PCS	1.77	1.50	PCS		**2,250.00**
3	**PAPER NAPKIN 33*33 (Bamboo)**	48189000	**120 Pkt**	29.50	25.00	Pkt		**3,000.00**
4	**Kitchen Roll 2**	48182000	64.000 PCS	218.30	185.00	PCS		**11,840.00**
5	**M FOLD V**	48182000	17.000 Box	436.60	370.00	Box		**6,290.00**
6	**FACE TISSUE BOX 100**	48182000	120.000 Box	23.60	20.00	Box		**2,400.00**
7	**PAPER NAPKIN 33*33**	48182000	**420 Pkt**	28.03	23.75	Pkt		**9,975.00**
8	**Paper Napkin 2ply 50** *4BOX*90* *3BOX*80*	48182000	**600 Pkt**	23.60	20.00	Pkt		**12,000.00**
9	**TOILET ROLL 7(6 IN 1)PKT**	48182000	176.000 PCS	80.24	68.00	PCS		**11,968.00**
10	**Paper Napkin 40*40**	48182000	**100 Pkt**	40.12	34.00	Pkt		**3,400.00**
								85,623.00
	IGST OUTPUT							**15,412.14**

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

S.S TISSUES - 2026-27
D 6/9,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/2026-27/1202	e-Way Bill 781665847363
Delivery Note	20
Reference No. & Date.	Other
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note
Dispatched through **PORTER**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **DL01LW0337**
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
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
	Less : ***ROUND OFF***							(-)0.14
	Total							**₹ 1,01,035.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh One Thousand Thirty Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48182000	80,373.00	18%	14,467.14	14,467.14
48189000	5,250.00	18%	945.00	945.00
Total	**85,623.00**		**15,412.14**	**15,412.14**

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Twelve and Fourteen 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