

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 342cbb383e4a75eace1dac3725bb1264e56e2e1ce6668-
ddc2ea18efa90276ec9
Ack No. : 172621255382398
Ack Date : 25-Sep-26



S.S TISSUES ONE STOP FOR ALL UR NEEDS	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/2026-27/1411	e-Way Bill No. 711673457140	Dated 25-Sep-26
	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	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	
Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PAPER NAPKIN 33*33	48182000	600 Pkt	28.03	23.75	Pkt		14,250.00
2	TOILET ROLL 7(6 IN 1)PKT	48182000	198,000 PCS	80.24	68.00	PCS		13,464.00
3	WET WIPES	48189000	1,000,000 PCS	1.77	1.50	PCS		1,500.00
4	PAPER NAPKIN 100 27*29	48182000	1,050 Pkt	21.24	18.00	Pkt		18,900.00
5	HRT ROLL	48182000	12,000 PCS	147.50	125.00	PCS		1,500.00
6	Kitchen Roll 2	48182000	8,000 PCS	218.30	185.00	PCS		1,480.00
								51,094.00
								9,196.92
								0.08
	Total							₹ 60,291.00

Amount Chargeable (in words)

INR Sixty Thousand Two Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48182000	49,594.00	18%	8,926.92	8,926.92
48189000	1,500.00	18%	270.00	270.00
Total	51,094.00		9,196.92	9,196.92

Tax Amount (in words) : INR Nine Thousand One Hundred Ninety Six and Ninety Two 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.

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