TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/2026-27/1467		**5-Oct-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
Porter		
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	**Kitchen Roll 2** *7BOX*8*	48182000	**56.000 PCS**	218.30	185.00	PCS		**10,360.00**
2	**M FOLD V**	48182000	**20.000 Box**	436.60	370.00	Box		**7,400.00**
3	**PAPER NAPKIN 100**	48182000	**1,350 Pkt**	21.24	18.00	Pkt		**24,300.00**
								42,060.00
	IGST OUTPUT							**7,570.80**
	ROUND OFF							**0.20**
	Total							**₹ 49,631.00**

SMS SUPPLY PORT PVT. LTD. • CLUSTER 02, GURGAON • SMS

Amount Chargeable (in words) *E. & O.E*
INR Forty Nine Thousand Six Hundred Thirty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	42,060.00	18%	7,570.80	7,570.80
Total	**42,060.00**		**7,570.80**	**7,570.80**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Seventy and Eighty 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

S.S TISSUES PVT. LTD. NEW DELHI 110020

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice