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.	Dated
SST/2026-27/1470	**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 **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 and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**PAPER NAPKIN 33*33**	48182000	**540 Pkt**		23.75	Pkt		**12,825.00**
2	**TOILET ROLL 7(6 IN 1)PKT**	48182000	330.000 PCS		68.00	PCS		**22,440.00**
								35,265.00
	IGST OUTPUT							**6,347.70**
	ROUND OFF							**0.30**
	Total							**₹ 41,613.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48182000	35,265.00	18%	6,347.70	6,347.70
998599		18%		
996512		18%		
998549		18%		
Total	**35,265.00**		**6,347.70**	**6,347.70**

Tax Amount (in words) : **INR Six Thousand Three Hundred Forty Seven and Seventy 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