

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**S.S TISSUES - 2025-26**  
 D 6/9, BASEMENT  
 OKHLA INDUSTRIAL AREA, PHASE-II  
 FSSAI NO:-23323010000498  
 Delhi - 110020, India  
 UDYAM : UDYAM-DL-08-0010175 (Micro)  
 GSTIN/UIN: 07AJBPM5713E1ZJ  
 State Name : Delhi, Code : 07  
 E-Mail : s.stissuesokhla@gmail.com

Invoice No.  
**SST/2025-26/1065**  
 Delivery Note

Dated  
**24-Jul-25**  
 Mode/Terms of Payment  
**15 Days**  
 Other References

Consignee (Ship to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 Saraswati Kunj II, Sec-52, Gurgaon  
 Haryana - 122022, India  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06  
 Contact person : Sonu  
 Contact : 9315151628, 9717126356

Reference No. & Date.  
**1065 dt. 24-Jul-25**  
 Buyer's Order No.

Dated  
 Delivery Note Date

Dispatch Doc No.  
**1065**  
 Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.  
**DL01LAK7326**

Terms of Delivery

Buyer (Bill to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
 H8/10, Gurgaon, DLF City Phase 1, Gurugram,  
 Haryana, 122002  
 Haryana - 122002, India  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana  
 Contact person : Sonu  
 Contact : 9315151628, 9717126356

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M FOLD V	48182000	25.000 Box	360.00	Box		9,000.00
2	PAPER NAPKIN 33*33 7box*70pkt	48189000	490 Pkt	23.50	Pkt		11,515.00
3	PAPER NAPKIN 100 29*29 6box*50pkt	48189000	300 Pkt	20.00	Pkt		6,000.00
4	PAPER NAPKIN 100 27*29 8 Box*50pkt	48189000	400 Pkt	17.00	Pkt		6,800.00
5	LATEX GLOVES (100)12%	40151900	20 Pkt	195.00	Pkt		3,900.00
							37,215.00
							6,464.70

**IGST OUTPUT**


continued to page number 2

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



**S.S TISSUES - 2025-26**

D 6/9, BASEMENT  
OKHLA INDUSTRIAL AREA, PHASE-II  
FSSAI NO - 23323010000498  
Delhi - 110020, India  
UDYAM UDYAM-DL-08-0010175 (Micro)  
GSTIN/UIN : 07AJBPM5713E1ZJ  
State Name : Delhi, Code : 07  
E-Mail : s.stissuesokhla@gmail.com

Consignee (Ship to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
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Haryana - 122022, India  
GSTIN/UIN : 06ABICS4530M1Z2  
State Name : Haryana, Code : 06

Buyer (Bill to)  
**SMS SUPPLY PORT PRIVATE LIMITED**  
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Haryana, 122002  
Haryana - 122002, India  
GSTIN/UIN : 06ABICS4530M1Z2  
State Name : Haryana, Code : 06  
Place of Supply : Haryana  
Contact person : Sonu  
Contact : 9315151628, 9717126356

**TAX INVOICE (Page 2)**

Invoice No.  
**SST/2025-26/1065**  
Delivery Note  
Reference No. & Date.  
**1065 dt. 24-Jul-25**  
Buyer's Order No.

Dispatch Doc No.  
**1065**  
Dispatched through  
Bill of Lading/LR-RR No.  
Terms of Delivery

(ORIGINAL FOR RECIPIENT)

Dated  
**24-Jul-25**  
Mode/Terms of Payment  
**15 Days**  
Other References  
Dated  
Delivery Note Date  
Destination  
Motor Vehicle No.  
**DL01LAK7326**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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**ROUND OFF****0.30**

Total

**₹ 43,680.00**

Amount Chargeable (in words)

**E. & O.E****INR Forty Three Thousand Six Hundred Eighty Only**

HSN/SAC	Taxable		IGST		Total
	Value	Rate	Amount	Tax Amount	
48182000	9,000.00	18%	1,620.00	1,620.00	
48189000	24,315.00	18%	4,376.70	4,376.70	
40151900	3,900.00	12%	468.00	468.00	
<b>Total</b>	<b>37,215.00</b>		<b>6,464.70</b>	<b>6,464.70</b>	

Tax Amount (in words) : **INR Six Thousand Four Hundred Sixty Four and Seventy paise Only**Company's PAN : **AJBPM5713E**

Company's Bank Details

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.

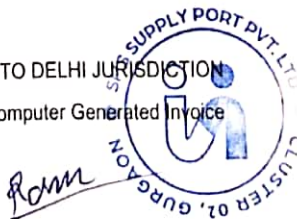
A/c Holder's Name : **S.S TISSUES**  
Bank Name : **Axis Bank**  
A/c No. : **920020063772215**  
Branch & IFS Code : **Malviya Nagar, Delhi & UTIB0000206**  
SWIFT Code :

Customer's Seal and Signature

*Asmita*  
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



for S.S TISSUES - 2025-26

Authorised Signatory

