

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ADLAKHA SALES
 PLOT NO-63/11, HITKARI INDUSTRIAL
 AREA FARIDABAD HARYANA
 GSTIN/UIN: 06AKTPA4359B1ZB
 State Name : Haryana, Code : 06

Consignee (Ship to)

SMS SUPPLY PORT P.LTD.
 H3/10, GURGOAN DLF CITY PHASE 1
 GURGOAN HARYANA
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Buyer (Bill to)

SMS SUPPLY PORT P.LTD.
 H8/10, GURGOAN DLF CITY PHASE 1
 GURGOAN HARYANA
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No 288	Dated 7-Sep-24
Delivery Note	Mode/Terms of Payment RTGS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination GURGOAN
Bill of Lading/LR-RR No.	Motor Vehicle No. HR38W9647
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	200 ML MOUNT CLEAR	22011010	125 BOX 100 Box	64.41	BOX	8,050.85
						724.58
						724.58
						(-)0.01
	CGST SGST Round Off					
	Less :					
	<i>100 Case order</i>					
	<i>Amir</i>					
	Total		125 BOX 100 BOX			₹ 9,500.00

Amount Chargeable (in words)
INR Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	8,050.85		724.58		724.58	1,449.16

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine and Sixteen paise Only**
 Company's PAN : **AKTPA4359B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ADLAKHA SALES

 Authorised Signatory

This is a Computer Generated Invoice