

**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. (DELHI)**  
 602/21,NAURANG HOUSE  
 KASTRUBA GANDI MARG DELHI  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**SMS SUPPLY PORT P.LTD. (DELHI)**  
 602/21,NAURANG HOUSE  
 KASTRUBA GANDI MARG DELHI  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

|                           |  |
|---------------------------|--|
| Invoice No.<br><b>077</b> | Dated<br><b>10-May-24</b>              |
| Delivery Note             | Mode/Terms of Payment<br><b>RTGS</b>   |
| Reference No. & Date.     | Other References                       |
| Buyer's Order No.         | Dated                                  |
| Dispatch Doc No.          | Delivery Note Date                     |
| Dispatched through        | Destination<br><b>DELHI</b>            |
| Bill of Lading/LR-RR No.  | Motor Vehicle No.<br><b>DL1LAL1640</b> |
| Terms of Delivery         |  |

| SI No. | Description of Goods | HSN/SAC  | Quantity                  | Rate  | per | Amount                |
|--------|----------------------|----------|---------------------------|-------|-----|-----------------------|
| 1      | 200 ML MOUNT CLEAR   | 22011010 | <del>253 BOX</del><br>200 | 63.64 | BOX | 16,101.69             |
|        |                      |          |                           |       |     | 2,898.30              |
|        |                      |          |                           |       |     | 0.01                  |
|        |                      |          |                           |       |     | <b>IGST Round Off</b> |
|        |                      |          |                           |       |     | <b>₹ 19,000.00</b>    |
|        |                      |          |                           |       |     | E. & O.E              |

*Received 200 Ceres only*



Amount Chargeable (in words)  
**INR Nineteen Thousand Only**

| HSN/SAC      | Taxable Value    | IGST |                 | Total           |
|--------------|------------------|------|-----------------|-----------------|
|              |                  | Rate | Amount          | Tax Amount      |
| 22011010     | 16,101.69        | 18%  | 2,898.30        | 2,898.30        |
| <b>Total</b> | <b>16,101.69</b> |      | <b>2,898.30</b> | <b>2,898.30</b> |

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Eight and Thirty 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



New Delhi 2024-05-11 11:12