

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>ADLAKHA SALES</b> PLOT NO-63/11,HITKARI INDUSTRIAL AREA FARIDABAD HARYANA GSTIN/UIN: 06AKTPA4359B1ZB State Name : Haryana, Code : 06	Invoice No.	Dated
	<b>173</b>	<b>28-Jun-24</b>
Consignee (Ship to) <b>SMS SUPPLY PORT P.LTD. (DELHI)</b> 602/21,NAURANG HOUSE KASTRUBA GANDI MARG DELHI GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
		<b>RTGS</b>
Buyer (Bill to) <b>SMS SUPPLY PORT P.LTD. (DELHI)</b> 602/21,NAURANG HOUSE KASTRUBA GANDI MARG DELHI GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>200 ML MOUNT CLEAR</b>	22011010	<del>250 BOX</del> 200 Box	64.41	BOX	<b>16,102.00</b>
	Less :					<b>2,898.36</b> <b>(-0.36)</b>
	<b>IGST Round Off</b>					
<b>Total</b>			<b>250 BOX</b>			<b>₹ 19,000.00</b>



Amount Chargeable (in words) **INR Nineteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22011010	16,102.00	18%	2,898.36	2,898.36
<b>Total</b>	<b>16,102.00</b>		<b>2,898.36</b>	<b>2,898.36</b>

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