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.
H8/10,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. **185**	Dated **1-Jul-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	200 ML MOUNT CLEAR	22011010	~~250 BOX~~ 200	64.41	BOX	16,102.00
	CGST					**1,449.18**
	SGST					**1,449.18**
	Less : ***Round Off***					**(-)0.36**
	Total		**250 BOX**			**₹ 19,000.00**

E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011010	16,102.00	9%	1,449.18	9%	1,449.18	2,898.36
Total	**16,102.00**		**1,449.18**		**1,449.18**	**2,898.36**

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

This is a Computer Generated Invoice