

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. 291	Dated 17-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 DELHI
Bill of Lading/LR-RR No.	Motor Vehicle No. DL1LAM3148
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	200 ML MOUNT CLEAR	22011010	250 BOX 200	64.41	BOX	16,101.69
						2,898.30
						0.01
						IGST Round Off
						Total
			250 BOX			₹ 19,000.00

Received. 200 cases.



Received

Amount Chargeable (in words)
INR Nineteen Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22011010	16,101.69	18%	2,898.30	2,898.30
Total	16,101.69		2,898.30	2,898.30

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