

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ADLAKHA SALES PLOT NO-63/11,HITKARI INDUSTRIAL AREA FARIDABAD HARYANA GSTIN/UIN: 06AKTPA4359B1ZB State Name : Haryana, Code : 06	Invoice No. 247	Dated 6-Aug-24
	Delivery Note	Mode/Terms of Payment RTGS
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	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination DELHI
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL1LAL1640
	Terms of Delivery	

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

* Received only 200 cases.



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

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