

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.	Dated
077	14-Jul-25
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	250 ML WATER	22011010	210 BOX	57.51	BOX	12,076.27

CGST 1,086.86
 SGST 1,086.86
 Round Off 0.01

mount Glass 250 ml = 150 Case
 Received

Unit
 Received
 14/7/2025

EX-12-11-2025

Total 210 BOX ₹ 14,250.00

Amount Chargeable (in words)

INR Fourteen Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
22011010	12,076.27	9%	1,086.86	9%	1,086.86	2,173.72
Total	12,076.27		1,086.86		1,086.86	2,173.72

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Three and Seventy Two 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

