

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. 488	Dated 13-Mar-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	280 BOX 200 BOX	57.51	BOX	16,101.69
						1,449.15
						1,449.15
						0.01
						CGST
						SGST
						Round Off
						Total
			280 BOX			₹ 19,000.00

Mount Clear 250ml
 Received = 200 Case

Amit

Ex:- 1-9-2025

Received

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	16,101.69	9%	1,449.15	9%	1,449.15	2,898.30
Total	16,101.69		1,449.15		1,449.15	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

This is a Computer Generated Invoice