SMS SUPPLY PORT

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. **327**	Dated **6-Oct-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. **HR38W7290**
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	750 ML MOUTAIN DEW	22021010	1,105 PCS	21.01	PCS	23,214.29
	Diet Coke 300 mL		50			
	CGST					3,250.00
	SGST					3,250.00
	CESS					2,785.71
	Total		1,105 PCS			₹ 32,500.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	23,214.29	14%	3,250.00	14%	3,250.00	12%	2,785.71	9,285.71
Total	**23,214.29**		**3,250.00**		**3,250.00**		**2,785.71**	**9,285.71**

Tax Amount (in words) : **INR Nine Thousand Two Hundred Eighty Five and Seventy One 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

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