

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a10585cc03b8cea96b4ff9fe2784efe8747272e17ab-85b56da842c6d64bb5aac
 Ack No. : 132420450121757
 Ack Date : 3-Dec-24

AMRIT GANGA ENTERPRISES- (from 1-Apr-22) VILL-ISLAMPUR SEC-38 SOHNA ROAD GURGAON GSTIN/UIN: 06ATLPG7837P2ZW State Name : Haryana, Code : 06 E-Mail : amritgangaenterprises@gmail.com	Invoice No. 2024-25/1144 e-Way Bill No. 371893837674 Dated 3-Dec-24
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIITED SECTOR -24 DLF PHASE 3 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date. Other References
	Buyer's Order No. Dated
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIITED SECTOR -24 DLF PHASE 3 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COKE (750 ML)	22021010	60.00 case	714.99	510.71	case	30,642.80
2	SPRITE (750 ML)	22021010	60.00 case	714.99	510.71	case	30,642.60
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