



IRN : 054dde0f2267c75134940b891f4ad923e07f71791ff1-c568c1df66032af5fbb8  
 Ack No. : 132420472159266  
 Ack Date : 4-Dec-24

<b>AMRIT GANGA ENTERPRISES- (from 1-Apr-22)</b> VILL-ISLAMPUR SEC-38 SOHNA ROAD GURGAON GSTIN/UID: 06ATLPG7837P2ZW State Name : Haryana, Code : 06 E-Mail : amritgangaenterprises@gmail.com		Invoice No. e-Way Bill No <b>2024-25/1156 301894974544</b>	Dated <b>4-Dec-24</b>
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIITED</b> SECTOR -24 CLF PHASE 3 GSTIN/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIITED</b> SECTOR -24 DLF PHASE 3 GSTIN/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		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 (2 LTR)	22021010	60.00 BOX	644.99	460.71	BOX	27,642.60	
2	SPRITE (2 LTR)	22021010	60.00 BOX	644.99	460.71	BOX	27,642.80	
							55,285.40	
SGST CGST CESS Round Off							7,739.95 7,739.95 6,634.25 0.45	
Total							120.00 BOX	₹ 77,400.00

*Amrit Ganga Enterprises*

Amount Chargeable (in words) **INR Seventy Seven Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	55,285.40	14%	7,739.95	14%	7,739.95	12%	6,634.25	22,114.15
<b>Total</b>	<b>55,285.40</b>		<b>7,739.95</b>		<b>7,739.95</b>		<b>6,634.25</b>	<b>22,114.15</b>

Tax Amount (in words) : **INR Twenty Two Thousand One Hundred Fourteen and Fifteen paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AMRIT GANGA ENTERPRISES- (from 1-Apr-22)  
 For Amrit Ganga Enterprises  
 Authorised Signatory