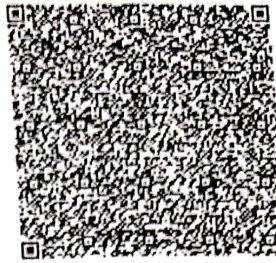


Tax Invoice

e-Invoice



IRN : 1a405cd8571551d7b9c1b12221eb5cbcb9ddb7df3-cd5cd7536e37c42718db111  
 Ack No : 132420475348029  
 Ack Date : 5-Dec-24

<b>AMRIT GANGA ENTERPRISES- (from 1-Apr-22)</b> VILL-ISLAMPUR SEC-38 SOHNA ROAD GURGAON GSTIN/UIN: 06ATLPG7837P2ZW State Name : Haryana, Code : 06 E-Mail : amritgangaenterprises@gmail.com	Invoice No.	e-Way Bill No	Dated
	2024-25/1157	321895178493	5-Dec-24
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIITED</b> SECTOR -24 DLF PHASE 3 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIITED</b> SECTOR -24 DLF PHASE 3 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	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	30,642.60	
2	SPRITE (750 ML)	22021010	60.00 case	714.99	510.71	case	30,642.80	
							61,285.40	
SGST CGST CESS Round Off							8,579.95 8,579.95 7,354.25 0.45	
Total							120.00 case	₹ 85,800.00

*Amrit*

Amount Chargeable (in words) **INR Eighty Five Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	61,285.40	14%	8,579.95	14%	8,579.95	12%	7,354.25	24,514.15
<b>Total</b>	<b>61,285.40</b>		<b>8,579.95</b>		<b>8,579.95</b>		<b>7,354.25</b>	<b>24,514.15</b>

Tax Amount (in words) : **INR Twenty Four Thousand Five 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) *prises*  
 Authorized Signatory  
 Proprietor

This is a Computer Generated Invoice