

(ORIGINAL FOR RECIPIENT)

Tax Invoice

AMRIT GANGA ENTERPRISES- (from 1-Apr-22)
 VILL-ISLAMPUR SEC-38 SOHNA ROAD
 GURGAON
 GSTIN/UID: 06ATLPG7837P2ZW
 State Name : Haryana, Code : 06
 E-Mail : amritgangaenterprises@gmail.com

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIITED
 SECTOR -24 DLF PHASE 3
 GSTIN/UID : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIITED
 SECTOR -24 DLF PHASE 3
 GSTIN/UID : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. 2024-25/1163	Dated 6-Dec-24
Delivery Note	Mode/Terms of Payment
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	KINLEY SODA (750 ML)	22011020	100.00 case	285.01	241.53	case	24,152.50
							2,173.73
							2,173.73
							0.04
							SGST
							CGST
							Round Off
							₹ 28,500.00
							E. & O.E

Handwritten signature

Amount Chargeable (in words)

INR Twenty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	24,152.50	9%	2,173.73	9%	2,173.73	4,347.46
Total	24,152.50		2,173.73		2,173.73	4,347.46

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty Seven and Forty Six paise Only**
 for AMRIT GANGA ENTERPRISES- (from 1-Apr-22)

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
 Authorized Signatory

This is a Computer Generated Invoice

Proprietor



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