Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

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

Invoice No. **2024-25/0580**	Dated **1-Aug-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**KINLEY SODA (750 ML)**	22011020	**130.00 case**	295.00	250.00	case	**32,500.00**
	SGST						**2,925.00**
	CGST						**2,925.00**
	Total		**130.00 case**				**₹ 38,350.00**

Amount Chargeable (in words) E. & O.E
INR Thirty E ght Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22011020	32,500.00	9%	2,925.00	9%	2,925.00	5,850.00
Total	**32,500.00**		**2,925.00**		**2,925.00**	**5,850.00**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Fifty 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)

Authorised Signatory

This is a Computer Generated Invoice

Proprietor