

Tax Invoice

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 -2, 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.

2024-25/0604

Dated

7-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	KINLEY SODA (750 ML)	22011020	150.00 case	295.00	250.00	case	37,500.00
	SGST						3,375.00
	CGST						3,375.00
	<i>Amrit Received</i>						
	Total		150.00 case				₹ 44,250.00

Amount Chargeable (in words)

INR Forty Four Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
Total	37,500.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words) : **INR Six Thousand Seven 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