

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

Invoice No.

2024-25/0631

Dated

16-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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	KINLEY SODA (750 ML)	22011020	51.00 case	295.00	250.00	case	12,750.00
2	COKE (2 LTR)	22021010	10.00 BOX	660.00	471.43	BOX	4,714.30
3	SPRITE (2 LTR)	22021010	10.00 BOX	660.00	471.43	BOX	4,714.30
							22,178.60
SGST							2,467.50
CGST							2,467.50
CESS							1,131.44
Less : Round Off							(-)0.04
Total							₹ 28,245.00

Amrit Ganga Enterprises

Amount Chargeable (in words)

INR Twenty Eight Thousand Two Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22011020	12,750.00	9%	1,147.50	9%	1,147.50	0%		2,295.00
22021010	9,428.60	14%	1,320.00	14%	1,320.00	12%	1,131.44	3,771.44
Total	22,178.60		2,467.50		2,467.50		1,131.44	6,066.44

Tax Amount (in words) : **INR Six Thousand Sixty Six and Forty Four 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)

Authorised Signatory