

Tax Invoice

e-Invoice



IRN : d9d12d430072358aa2ff4eca6498c188248e342397af06a-a921cbcc1af5bb19f
 Ack No. : 132316954346630
 Ack Date : 27-Dec-23

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. 2023-24/1354	Dated 27-Dec-23
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIITED 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
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SPRITE (2LTR)	22021010	30.00 BOX	660.00	471.43	BOX	14,142.90
	SGST						1,980.01
	CGST						1,980.01
	CESS						1,697.15
	Round Off						(-)0.07
	<i>Less :</i>					12 %	
	<i>Amrit</i>						
	Total		30.00 BOX				₹ 19,800.00

Amount Chargeable (in words) E. & O.E

INR Nineteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	14,142.90	14%	1,980.01	14%	1,980.01	12%	1,697.15	5,657.17
Total	14,142.90		1,980.01		1,980.01		1,697.15	5,657.17

Tax Amount (in words) : **INR Five Thousand Six Hundred Fifty Seven and Seventeen 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

This is a Computer Generated Invoice