

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 920eb92cf1d00d6563a9a85495ee397ba0b99be6f3c26f-77bc7aa4ff412f27b8
 Ack No. : 132417396481823
 Ack Date : 13-Feb-24

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.	Dated
	2023-24/1556	13-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIITED SECTOR -24 DLF PHASE 3 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	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	COKE (2LTR.)	22021010	6.00 BOX	585.00	417.86	BOX	2,507.16
2	SPRITE (2LTR)	22021010	7.00 BOX	585.00	417.86	BOX	2,925.02
3	FANTA 2 LTR.	22021010	5.00 BOX	585.00	417.86	BOX	2,089.30
4	KINLEY SODA 750ML	22011020	60.00 case	285.01	241.53	case	14,491.80
							22,013.28
							SGST
							CGST
							CESS
					12 %		2,357.26
							2,357.26
							902.58

Amrit

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