

Tax Invoice

e-Invoice



IRN : 3e1dc53feef10de1c7b9c8dc5b3f720ddb3653b6723f-ed5dd21215848ab3d0b
 Ack No. : 132417473231174
 Ack Date : 21-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 Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIITED SECTOR -24 DLF PHASE 3 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Invoice No.	Dated
	2023-24/1583	21-Feb-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	90.00 case	290.00	245.76	case	22,118.40
	SGST						1,990.66
	CGST						1,990.66
	Round Off						0.28
	Total		90.00 case				₹ 26,100.00

Amrit

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	22,118.40	9%	1,990.66	9%	1,990.66	3,981.32
Total	22,118.40		1,990.66		1,990.66	3,981.32

Tax Amount (in words) : **INR Three Thousand Nine Hundred Eighty One and Thirty Two paise Only**
 Declaration for AMRIT GANGA ENTERPRISES- (from 1-Apr-22)
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Authorised Signatory

This is a Computer Generated Invoice

27/12/23 | 26/4/24

Tax Invoice

e-Invoice



IRN : 23cdbabd04d51fe3d24c5db96b922662280fa7b352b1-b2512cfa9a46ee50ce6c
 Ack No. : 132417474606834
 Ack Date : 21-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	Credit Note No.	Dated
	64	21-Feb-24
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIITED SECTOR -24 DLF PHASE 3 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Original Invoice No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KINLEY SODA (750 ML)	22011020	1.00 case	245.76	case	245.76
						CGST 22.12
						SGST 22.12
	Total		1.00 case			₹ 290.00

Amrit

Amount Chargeable (in words) E. & O.E
INR Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	245.76	9%	22.12	9%	22.12	44.24
Total	245.76		22.12		22.12	44.24

Tax Amount (in words) : **INR Forty Four and Twenty Four paise Only**
 for AMRIT GANGA ENTERPRISES- (from 1-Apr-22)

Authorised Signatory