Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 25d0e029fd1318c46d9adf522e233439e2da656a7fdec8-1c97606030930780e1
Ack No. : 132417520657179
Ack Date : 26-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. **2023-24/1606** Dated **26-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	**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**

27/12/23
26/04/24

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
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