

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**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. <b>2024-25/0539</b>	Dated <b>23-Jul-24</b>
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	

**SMS SUPPLY PORT PRIVATE LIITED**  
 SECTOR -24 DLF PHASE 3  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

**SMS SUPPLY PORT PRIVATE LIITED**  
 SECTOR -24 DLF PHASE 3  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>KINLEY SODA (750 ML)</b>	22011020	100.00 case	295.00	250.00	case	<b>25,000.00</b>
	SGST						2,250.00
	CGST						2,250.00
	Total		100.00 case				<b>₹ 29,500.00</b>

*Amrit  
 Received*

Amount Chargeable (in words) **INR Twenty Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
<b>Total</b>	<b>25,000.00</b>		<b>2,250.00</b>		<b>2,250.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred 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)**  
 For Amrit Ganga Enterprises  
  
 Authorised Signatory  
**Proprietor**