

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.	Dated
	2024-25/1008	5-Nov-24
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIITED SECTOR -24 DLF PHASE 3 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	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	

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

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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
Total			2,250.00		2,250.00	4,500.00

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
 for AMRIT GANGA ENTERPRISES- (from 1-Apr-22)
 Authorised Signatory
 Proprietor

This is a Computer Generated Invoice