


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>AMRIT GANGA ENTERPRISES- (from 1-Apr-22)</b> VILL-ISLAMPUR SEC-38 SOHNA ROAD GURGAON GSTIN/UIN: 06ATLPG7837P2ZW State Name Haryana, Code : 06 E-Mail : amritgangaenterprises@gmail.com	Invoice No. <b>2024-25/1158</b>	Dated <b>5-Dec-24</b>	
	Delivery Note	Mode/Terms of Payment	
<b>Consignee (Ship to)</b> <b>SMS SUPPLY PORT PRIVATE LIITED</b> SECTOR -24 DLF PHASE 3 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
<b>Buyer (Bill to)</b> <b>SMS SUPPLY PORT PRIVATE LIITED</b> SECTOR -24 DLF PHASE 3 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	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	285.01	241.53	case	<b>24,152.50</b>
	SGST						2,173.73
	CGST						2,173.73
	Round Off						0.04
<b>Total</b>			<b>100.00 case</b>				<b>₹ 28,500.00</b>

Amit



Amount Chargeable (in words) E. & O.E

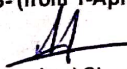
**INR Twenty Eight Thousand Five Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	24,152.50	9%	2,173.73	9%	2,173.73	4,347.46
<b>Total</b>	<b>24,152.50</b>		<b>2,173.73</b>		<b>2,173.73</b>	<b>4,347.46</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty Seven and Forty Six 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