

Tax Invoice

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
	2024-25/0784	20-Sep-24
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIITED SECTOR -24 DLF PHASE 3 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIITED SECTOR -24 DLF PHASE 3 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	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	125.00 case	295.00	250.00	case	31,250.00
	SGST						2,812.50
	CGST						2,812.50
Total			125.00 case				₹ 36,875.00

Amrit

Amount Chargeable (in words) **INR Thirty Six Thousand Eight Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	31,250.00	9%	2,812.50	9%	2,812.50	5,625.00
Total			2,812.50		2,812.50	5,625.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Twenty Five 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