

9811313289

Date : 04-09-2024

9953640521

AMRIT GANGA ENTERPRISES- (from 1-Apr-22)
 VILL-ISLAMPUR SEC-38 SOHNA ROAD
 GURGAON
 GSTIN/UID: 06ATLPG7837P2ZW
 State Name : Haryana, Code : 06
 E-Mail : amritgangaenterprises@gmail.com
 Consignee (Ship to)

SMS SUPPLY PORT PRIVATE LIITED
 SECTOR -24 DLF PHASE 3
 GSTIN/UID : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Buyer (Bill to)

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

Invoice No. 2024-25/0727	Dated 5-Sep-24
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	KINLEY SODA (750 ML)	22011020	139.00 case	295.00	250.00	case	34,750.00
							3,127.50
							3,127.50
							SGST
							CGST
							<i>Amrit</i>
	Total		139.00 case				₹ 41,005.00

Amount Chargeable (in words) **INR Forty One Thousand Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	34,750.00	9%	3,127.50	9%	3,127.50	6,255.00
Total	34,750.00		3,127.50		3,127.50	6,255.00

Tax Amount (in words) : **INR Six Thousand Two Hundred Fifty Five 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
AA
 Authorised Signatory

This is a Computer Generated Invoice

Proprietor