

**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 : amritgngaenterprises@gmail.com

Invoice No. <b>2024-25/0761</b>	Dated <b>12-Sep-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	

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

Buyer (Bill to)  
**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	120.00 case	295.00	250.00	case	<b>30,000.00</b>
	<b>SGST</b>						<b>2,700.00</b>
	<b>CGST</b>						<b>2,700.00</b>
	<b>Total</b>		<b>120.00 case</b>				<b>₹ 35,400.00</b>

*Amrit  
 Ranveer*

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

**INR Thirty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
<b>Total</b>	<b>30,000.00</b>		<b>2,700.00</b>		<b>2,700.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **INR Five Thousand Four 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)  
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 Authorised Signatory

This is a Computer Generated Invoice