

**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  Consignee (Ship to) <b>SMS SUPPLY PORT PVT LTD- DL</b> 602/21, Naurang House, KG Marg, Kasturba Gandhi Marg Area, New Delhi GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07  Buyer (Bill to) <b>SMS SUPPLY PORT PVT LTD- DL</b> 602/21, Naurang House, KG Marg, Kasturba Gandhi Marg Area, New Delhi GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Invoice No.	Dated
	2024-25/0202	11-May-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COKE (2 LTR)	22021010	30.00 BOX	655.00	467.86	BOX	14,035.80
	SPRITE (2 LTR)	22021010	<del>30.00</del> BOX	655.00	467.86	BOX	14,035.80
			20				28,071.60
							7,860.04
					12 %		3,368.60
	Less : Igst CESS Round Off						(-)0.24
	Total		60.00 BOX				₹ 39,300.00

Amount Chargeable (in words) E. & O.E  
**INR Thirty Nine Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Rate	IGST		Cess		Total Tax Amount
			Amount	Rate	Amount	Rate	
22021010	28,071.60	28	7,860.04	12%	3,368.60	11,228.64	
<b>Total</b>	<b>28,071.60</b>		<b>7,860.04</b>		<b>3,368.60</b>	<b>11,228.64</b>	

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Twenty Eight and Sixty Four paise Only**

Received

12th May

Ghosh

Sms Supply Port Pvt Ltd  
602/21, Naurang House, KG Marg, Kasturba Gandhi Marg Area, New Delhi

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