



IRN : 6a5f47890bedcdecf35dc998e417b3d67779b9776e-c3f1373395c341e058911c
 Ack No. : 132524977538477
 Ack Date : 19-Dec-25

AMRIT GANGA ENTERPRISES PLOT NO 1/4, NETAJI SUBHASH ENCLAVE SECTOR 72A TFR VILLA, GURGAON-122001 GSTIN/UIN: 06ATLPG7837P2ZW State Name : Haryana, Code : 06 E-Mail : amritgangaenterprises@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2025-28/1139	382149834368	19-Dec-25
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date.		Other References	
Consignee (Ship to) SMS SUPPLY PORT PVT LTD- DL 602/21, Naurang House, KG Marg, Kasturba Gandhi Marg Area, New Delhi GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) SMS SUPPLY PORT PVT LTD- DL 602/21, Naurang House, KG Marg, Kasturba Gandhi Marg Area, New Delhi GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Terms of Delivery <p style="font-size: 24px; text-align: center;">9811313289</p>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TATA COPPER 250 ML	22011010	965.00 case	85.00	80.95	case	78,118.90
	<i>Igst Round Off</i>						3,905.95 0.15
Total			965.00 case				₹ 82,025.00



Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Twenty Five Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
22011010	78,118.90	5%	3,905.95	3,905.95
Total			3,905.95	3,905.95

Tax Amount (in words) : **INR Three Thousand Nine Hundred Five and Ninety Five 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
For Amrit Ganga Enterprises

Authorised Signatory

Proprietor