

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

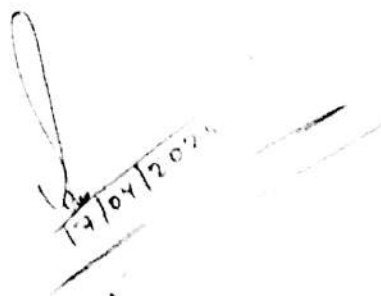
Buyer (Bill to)

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

Invoice No. 20-4-25/0074	Dated 17-Apr-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	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GINGER-ALE CAN (300 ML)	22021010	50.00 case	765.00	546.43	case	27,321.50
2	TONIC WATER	22021010	70.00 case	765.00	546.43	case	38,250.10
3	SPRITE (2 LTR)	22021010	20.00 BOX	640.00	457.14	BOX	9,142.80
4	LIMCA (2 LTR)	22021010	10.00 BOX	640.00	457.14	BOX	4,571.40
							79,285.80
Igst CESS							22,200.02
							9,514.30

continued ...


 17/04/2024

Tax Invoice (Page 2)

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 GURGAON
 GSTIN/UIN 06ATLPG7837P2ZW
 State Name Haryana. Code 06
 E-Mail : amritgangaenterprises@gmail.com

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SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Less : Round Off					(-)0.12
	Total					₹ 1,11,000.00

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

INR One Lakh Eleven Thousand Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	79,285.80	28%	22,200.02	12%	9,514.30	31,714.32
Total	79,285.80		22,200.02		9,514.30	31,714.32

Tax Amount (in words) : **INR Thirty One Thousand Seven Hundred Fourteen and Thirty Two 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-** (from 1-Apr-22)

Authorised Signatory