

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 : amritgangaenterprises@gmail.com

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

Invoice No. 2024-25/0649	Dated 20-Aug-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	KINLEY SODA (750 ML)	22011020	120.00 case	295.00	250.00	case	30,000.00
							2,700.00
							2,700.00
							SGST
							CGST
							₹ 35,400.00
							Total
							120.00 case

*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
Total	30,000.00		2,700.00		2,700.00	5,400.00

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)

Authorised Signatory

This is a Computer Generated Invoice