

## Tax Invoice

e-Invoice



IRN : 4920efb54e8d75c9109c0e1e4e3ef291-  
297e22641d45e08b9beaf1fee83890cf  
Ack No. : 162522508255199  
Ack Date: 5-Nov-25

<b>ARTISANAL DRINKS PVT LTD</b> A-30, KASTURBA NAGAR, Bhopal, Madhya Pradesh, 462023 Fssai: 10019064001775 GSTIN/UIN: 23AARCA9259R1ZN State Name : Madhya Pradesh, Code : 23 CIN: U74999HR2019PTC078517 Contact : +91-8010861165 E-Mail : connect@andstirred.com Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> L/1,2,3 L block New Palam Vihar near blowing school, Sector 110 PIN code 122017 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> H8/10, Gurgaon, DLF City Phase 1, Gurugram, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Invoice No.	Dated
	<b>MP/25-26/465</b>	<b>5-Nov-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	PO Valid Till
	PO NO.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>GURUGRAM</b>
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Bloody Mary Mix Regular- 150ML Can</b>	22029920	5 %	<b>72.0 Pcs</b>	43.33	Pcs	<b>3,119.76</b>
	<b>IGST OUTPUT Short &amp; Excess</b>						<b>155.99 0.25</b>
	Total			<b>72.0 Pcs</b>			<b>₹ 3,276.00</b>

Amount Chargeable (in words)

**INR Three Thousand Two Hundred Seventy Six Only**

E. &amp; O.E

Term & Conditions  
SUPPLY BY GURUJI

Company's PAN : **AARCA9259R**

Declaration

We declare that this invoice shows the actual price  
of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **ARTISANAL DRINKS PVT LTD**Bank Name : **ICICI BANK LTD**A/c No. : **244605000437**Branch & IFS Code : **Universal Business Park Gurgaon & ICIC0002446**SWIFT Code : **ICICINBBCTS**for **ARTISANAL DRINKS PVT LTD**

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice