

**Tax Invoice**

<b>Gunsberg</b>	<b>Libation Crafts Pvt. Ltd(Pb) 2025-2026</b> PLOT NO E-114 PHASE-VII IND AREA SAS NAGAR MOHALI GST NO: 03AADCL4627Q1Z8 GSTIN/UIN: 03AADCL4627Q1Z8 State Name : Punjab, Code : 03	Invoice No. <b>GB/25-26/852</b>	Dated <b>18-Feb-26</b>
		Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>SMS SUPPLY PORT PVT. LTD. DELHI</b> 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI, MARG AREA, NEW DELHI -110001 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07		Reference No. & Date. <b>GB/25-26/852 dt. 18-Feb-26</b>	Other References
		Buyer's Order No.	Dated
Buyer (Bill to) <b>SMS SUPPLY PORT PVT. LTD. DELHI</b> 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI, MARG AREA, NEW DELHI -110001 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi		Dispatch Doc No.	Delivery Note Date
		Dispatched through <b>SUPER</b>	Destination

  

Sl No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount
1	<b>GUNSBERG GINGER ALE</b>	22021010	99.00/PIECES	<b>360 PIECES</b> (15 Cases)	42.43	PIECES	<b>15,274.28</b>
	<b>IGST OUTPUT</b>						<b>6,109.72</b>
	Total			<b>360 PIECES</b>			<b>₹ 21,384.00</b>

E. & O.E

Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Three Hundred Eighty Four Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22021010	15,274.28	40%	6,109.72	6,109.72
<b>Total</b>	<b>15,274.28</b>		<b>6,109.72</b>	<b>6,109.72</b>

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Nine and Seventy Two paise Only**

Company's PAN : **AADCL4627Q**

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: **Libation Crafts Pvt. Ltd(Pb) 2022-2023**  
Bank Name : **ICICI BANK CURRENT ACCOUNT**  
A/c No. : **004305007687**  
Branch & IFS Code: **ICIC0000043**  
for Libation Crafts Pvt. Ltd(Pb) 2025-2026

Authorized Signatory

This is a Computer Generated Invoice