

# TAX INVOICE



**Drinkmart Hub Private Limited**  
 49, Bhargava House, Marol co-op, Indl Estate  
 M V Road, Andheri East  
 Marol co-op, Indl Estate,  
 Andheri East  
 Mumbai - 400059

Invoice No.

1647/24-25

Date

12-Jun-24



Mobile No. : 9867384436 | Email : arjun@drinksmart.co.in

Invoice No. : 1647/24-25 | Date: 12-Jun-24

IRN No.:

d5bd1c2de623fda49cb278edf29729cc0b041cadd18f9fcc8ec40ff6088e113

IRN Date: June 12, 2024, 5:09 p.m.

**Billing Address**

**SMS SUPPLY PORT Pvt Ltd-Delhi**  
 Plot No .126 E, Khasra No .1177, Pocket 5, Block B  
 Rangpuri Extn . New Delhi New Delhi - 110037  
 Delhi, India  
 GSTIN: 07ABICS4530M1Z0

**Shipping Address**

**SMS SUPPLY PORT Pvt Ltd**  
 Plot No .126 E, Khasra No .1177, Pocket 5, Block B Rangpuri Extn . New Delhi  
 New Delhi - 110037  
 Delhi, India  
 Rudresh, 9560303658

Description	HSN Code	Pkg	Qty	Net	Net Amt	IGST		CESS	Rate	Amount
						Tax	Amount	12%		
Real - Agave Nectar - 500ml	20079990	1	50	1696.43	84821.43	12.00%	10178.57	0.00	1900.00	95000.00
Real - Mango - 500ml	20079990	1	3	1584.82	4754.46	12.00%	570.54	0.00	1775.00	5325.00
Real - Passionfruit - 500ml	20079990	1	3	1584.82	4754.46	12.00%	570.54	0.00	1775.00	5325.00
Real - Coco - 500ml	20079990	1	3	1584.82	4754.46	12.00%	570.54	0.00	1775.00	5325.00

**Summary**

99084.81 12.00% 11890.19

Cess 12% 0.00

**Total** 59

110975.00

Invoice Value In Words : One Lakh, Ten Thousand, Nine Hundred And Seventy-Five only

Banker : HDFC Bank,  
Pali Hill Branch

Account No. 50200031848460

IFSC Code: HDFC0000016

IFSC Code: 918591694211@paytm

Terms: 1. Subject to  
mumbai Jurisdiction

2. Interest 18% p.a. if payment of the bills not paid  
Immediately

3. Goods once sold will not be taken back

PAN Number : AAGCD7199A

GST No : 27AAGCD7199A1ZJ

Fssai License Number State :

11522005000084

Fssai License Number Central :

11522005000084

Udyam Registration Number : UDYAM-MH-

19-0119042

Remarks:

For Drinksmart Hub Private Limited

*Arjun Bhargava*  
 Authorised Signatory

*Received*

