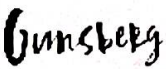
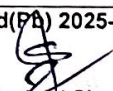


20-300

Tax Invoice

300790719

 Libation Crafts Pvt. Ltd(Pb) 2025-2026 PLOT NO.E-114 PHASE-VII IND.AREA SAS NAGAR MOHALI GST NO: 03AADCL4627Q1Z8 GSTIN/UIN: 03AADCL4627Q1Z8 State Name : Punjab, Code : 03	Invoice No. GB/25-26/659	Dated 20-Jan-26					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date. GB/25-26/659 dt. 20-Jan-26	Other References					
Consignee (Ship to) SMS SUPPLY PORT PVT. LTD. DELHI 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI, MARG AREA, NEW DELHI-110001 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Buyer's Order No.	Dated					
Buyer (Bill to) SMS SUPPLY PORT PVT. LTD. DELHI 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 RIVIGO	Destination					
SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Amount
1	GUNSBURG GINGER ALE	22021010	99.00/PIECES	240 PIECES (10 Cases)	42.43	PIECES	10,182.80
2	GUNSBURG GINGER BEER	22021010	99.00/PIECES	240 PIECES (10 Cases)	42.43	PIECES	10,182.80
	IGST OUTPUT						20,365.60
							8,146.40
	Total			480 PIECES			₹ 28,512.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees Twenty Eight Thousand Five Hundred Twelve Only							
HSN/SAC		Taxable Value	IGST		Total		
22021010		20,365.60	Rate	Amount	Tax Amount		
			40%	8,146.40	8,146.40		
Total		20,365.60		8,146.40	8,146.40		
Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Forty Six and Forty paise Only							
Company's PAN : AADCL4627Q		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					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Libation Crafts Pvt. Ltd(Pb) 2025-2026  Authorised Signatory					

This is a Computer Generated Invoice