

# TAX INVOICE

**RAW PRESSERY PRIVATE LIMITED (Formerly RAKYAN BEVERAGES PRIVATE LIMITED)**

Gurgaon,  
Industrial Area/IMT, Industrial plot bearing no.  
24, Sector 35,  
Gurugram-122004  
Haryana

**GSTIN** : 06AAGCR6808Q12Q  
**PAN** : AACCR6808Q

Invoice Date	18/12/2025
Invoice No.	6003108
Order No	1006757
Customer Refn. #	Mail

**IRN No.:** 582089591ff0166f44b268ac6fe3f1a03bd4ca8b56d449da3efdd6f053776da8



**Customer Name**  
C1406408  
Sms Supply Port Private  
Limited-Delhi

**Billing Address**  
802/21, NAURANG HOUSE  
GANDHI MARG AREA  
Delhi-110001  
IN

**Shipping Address**  
802/21, NAURANG HOUSE  
GANDHI MARG AREA  
Delhi-110001  
IN

**Ack No** : 132524965121867

**Ack Date** : 18/12/2025

**GSTIN/UID** : 07ABICS4530M120

**Place of Supply** :

**GSTIN/UID** : 07ABICS4530M120

<b>Total Outstanding As On</b>	11608.00	
<b>Total Invoice Value</b>	6824.00	<b>Payment Due Date</b> 18-12-2025

SrNo	Description of Goods	HSN/SAC	Qty/ UOM	Rate	Disc %	Taxable Value	CGST	SGST	IGST	Cess
1	Coconut Water 200 ML (65)	20098990	108.00/Mun ual	42.99	0.00	4642.49	0.00	0.00	232.12	6.00
2	Sugarcane 1000 ML (234)	20098990	12.00/Nos.	154.75	0.00	1857.01	0.00	0.00	92.85	0.00
<b>Total</b>			120.00			6499.50	0.00	0.00	324.97	0.00

**Bank Name :**  
Kotak Mahindra Bank - Lower Parel  
**Branch Name :**  
Lower Parel  
**Bank Account Number :**  
5611562077  
**IFSC Code :**  
KKBK0000638

<b>Taxable Value</b>	6499.50
<b>Discount</b>	0.00
<b>Freight</b>	0.00
<b>Tax including Freight</b>	324.97
<b>TCS (0.00)</b>	0.00
<b>Total</b>	6824.00

**Total Amount In Words** **INR SIX THOUSAND EIGHT HUNDRED TWENTY-FOUR ONLY**

**E & O E**

"PFA Warranty- I/We hereby certify that local /Goods mentioned in the invoice is/are Warranted to be of the natural substance and quality which it /these Purports to be".

"If this Invoice carries either CGST & SGST or IGST, then we hereby confirm that reverse charge does not apply".

**Central FSSAI No - 10016022005650**

For,  
**RAW PRESSERY PRIVATE LIMITED (Formerly RAKYAN BEVERAGES PRIVATE LIMITED)**



**Authorized Signatory**

