

TAX INVOICE

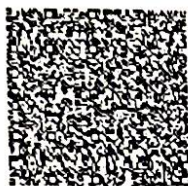
RAW PRESSERY PRIVATE LIMITED (Formerly RAKYAN BEVERAGES PRIVATE LIMITED)

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

GSTIN : 06AAGCR6808Q1ZQ
PAN : AAGCR6808Q

Invoice Date	12/12/2025
Invoice No.	6003031
Order No	1006641
Customer Refn. #	PO2512000097

IRN No.: b7069f212bba916652739e9b415d211305d6a5f859d7b2b3ccf8fb88fe7491c3



Customer Name
C1406408
Sms Supply Port Private
Limitted-Delhi

Billing Address
602/21, NAURANG HOUSE
GANDHI MARG AREA
Delhi-110001
IN

Shipping Address
602/21, NAURANG HOUSE
GANDHI MARG AREA
Delhi-110001
IN

Ack No : 132524883425265

Ack Date : 12/12/2025

GSTIN/UIN : 07ABICS4530M1Z0

Place of Supply :

GSTIN/UIN : 07ABICS4530M1Z0

Total Outstanding As On	31156.00	
Total Invoice Value	31156.00	Payment Due Date 12-12-2025

SrNo	Description of Goods	HSN/SAC	Qty/ UOM	HSN Pro CST Revision	HSN All for GST Revision	Rate	Disc %	Taxable Value	CGST	SGST	IGST	Cess
1	Valencia Orange 250 ML (140)	20091200	150.00/Nos	150	140	92.59	0.00	13887.90	0.00 @0.00	0.00 @0.00	694.40 @5.00	0.00 @0.00
2	Grape Fruit 1000 ML (468)	20092100	48.00/Nos	500	468	309.50	0.00	14856.10	0.00 @0.00	0.00 @0.00	742.81 @5.00	0.00 @0.00
3	Sugarcane 1000 ML (234)	20098990	6.00/Nos	250	234	154.75	0.00	928.51	0.00 @0.00	0.00 @0.00	46.43 @5.00	0.00 @0.00
Total			204.00					29672.51	0.00	0.00	1483.64	0.00

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

Taxable Value	29672.51
Discount	0.00
Freight	0.00
Tax including Freight	1483.64
TCS (0.000)	0.00
Total	31156.00

Total Amount In Words **INR THIRTY-ONE THOUSAND ONE HUNDRED FIFTY-SIX 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

SMS SUPPLY PORT P
Arvind
12/12/25

This Is Computer Generated Original Invoice

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