



IRN : 04df7f22e736f8d5d096ec6e395de797485d4-d635b624c6a3713359ec63c8b71
 Ack No : 172414884548493
 Ack Date : 29-Apr-24

Prudencee Beverages C-114, Pacscheel Vihar, Khirki Extension Malviya Nagar-ND-110017 Fssai No- 13321002000432 PH- 9818406404, 9310406404 Email-Vaibhav@prudenceebeverages.Com GSTIN/UIN: 07AAFPC4696R1Z1 State Name : Delhi, Code : 07 E-Mail : vaibhav@prudenceebeverages.com Consignee (Ship to)	Invoice No. PB/640/24-25	Dated 29-Apr-24	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
SMS Supply Port Pvt Ltd (Delhi) 602/21, Naurang House, Kasturba Gandhi Marg (SDW) Delhi Delivery Address :- Plot number 126E, khasra no 1183 and 1177, Pocket-5, Block B, Rangpuri ext 110037. Mob No -9560303658 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07			
Buyer (Bill to) SMS Supply Port Pvt Ltd (Delhi) 602/21, Naurang House, Kasturba Gandhi Marg (SDW) Delhi Delivery Address :- Plot number 126E, khasra no 1183 and 1177, Pocket-5, Block B, Rangpuri ext 110037. Mob No -9560303658 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07			

Sl No	Description of Goods	HSN/SAC	Barcode	MRP/ Marginal	Quantity	Rate	per	Amount
1	Sepoy & Co Spiced Grapefruit Tonic (200ML)MRP95 Gst@28% Cess12% Case Size-24Pcs Less : Gst-CGST Output 14% Gst-SGST Output 14% Gst-Cess Output 12% Expenses -Round Off	22021090	8908012471028	95 00/Pcs	48 Pcs	50.90	Pcs	2,443.20
							14 %	342.05
							14 %	342.05
							12 %	293.18
								(-)0.48
Total					48 Pcs			₹ 3,420.00

Amount Chargeable (in words) **INR Three Thousand Four Hundred Twenty Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021090	2,443.20	14%	342.05	14%	342.05	12%	293.18	977.28
Total	2,443.20		342.05		342.05		293.18	977.28

Tax Amount (in words) : **INR Nine Hundred Seventy Seven and Twenty Eight paise Only**

Remarks : PB/640/24-25
 Company's PAN : **AAFPC4696R**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

