

Gst Invoice

(DUPLICATE FOR TRANSPORTER)

Prudence Beverages

C-114, Panchsheel Vihar Near Shamshan Ghat
 Khirki Extension Next to Vishal Mega Mart
 New Delhi - 110017
 Ph- 9310406404/9818406404
 Email- Vaibhav@prudencebeverages.com
 Fssai - 13324002000333
 GSTIN/UIN: 07ADSPC6694F1Z5
 State Name : Delhi, Code : 07
 E-Mail : vaibhav@prudencebeverages.com
 Buyer (Bill to)

SMS Supply Port Pvt Ltd (Delhi)

602/21, Naurang House , Kasturba Gandhi Marg (SDW)
 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
 Place of Supply: Delhi

Invoice No	Dated
PBV/597/25-26	9-Sep-25
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	

Sl No	Description of Goods	HSN/SAC	Barcode	MRP/ Marginal	Quantity	Rate	per	Amount
1	Sepoy & Co Indian Tonic Water (200ML)MRP110 Gst@28%, Cess 12%, Case Size-24Pcs	22021090		110.00/Pcs	72 Pcs	59.00	Pcs	4,248.00
2	Sepoy & Co Peach Lemonade (200ML)MRP110 Gst@28%, Cess 12%, Case Size-24 Pcs	22021090		110.00/Pcs	48 Pcs	59.00	Pcs	2,832.00
3	Sepoy & Co Spiced Grapefruit Tonic (200ML)MRP110 Gst@28%, Cess 12%, Case Size-24Pcs	22021090		110.00/Pcs	72 Pcs	59.00	Pcs	4,248.00
4	Sepoy & Co Soda Water(200ML)MRP60 Gst@18%, Case Size 24Pcs <i>Premium soda water</i>	22011020		60.00/Pcs	72 Pcs	38.15	Pcs	2,746.80
								14,074.80
							Gst-CGST Output 14%	1,585.92
							Gst-SGST Output 14%	1,585.92
							Gst-Cess Output 12%	1,359.36
							Gst-CGST Output 9%	247.21
							Gst-SGST Output 9%	247.21
							Round Off	(-)0.42

Less:

Anukul
9/9/25

Received

Total 264 Pcs ₹ 19,100.00 E & O.E

Amount Chargeable (in words)

INR Nineteen Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22021090	11,328.00	14%	1,585.92	14%	1,585.92	12%	1,359.36	4,531.20
22011020	2,746.80	9%	247.21	9%	247.21	0%		494.42
Total	14,074.80		1,833.13		1,833.13		1,359.36	5,025.62

Tax Amount (in words)

INR Five Thousand Twenty Five and Sixty Two paise Only

Remarks: PBV/597/25-26

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @ 2% would be charged on the basis of delay in payments over agreed term of 30 days.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

for Prudence Beverages

[Signature]
 Authorised Signatory