

Gst Invoice

(DUPLICATE FOR TRANSPORTER)

**Prudence Beverages**  
 C-114, Panchsheel Vihar Near Shamsan Ghat  
 Khirki Extension Next to Vishal Mega ,Mart  
 New Delhi -110017  
 Ph- 9310406404/9818406404  
 Email-vaibhav@prudencebeverages.com  
 Fasal - 13324002000393  
 GSTIN/UIN: 07ADSPC6994F1Z5  
 State Name : Delhi, Code : 07  
 E-Mail : vaibhav@prudencebeverages.com  
 Consignee (Ship 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

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
<b>PBV/376/24-25</b>	<b>22-Mar-25</b>
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	

SI No.	Description of Goods	HSN/SAC	Barcode	MRP/ Marginal	Quantity	Rate	per	Amount	
1	Sepoy & Co ElderFlower Tonic Water (200ML)MRP95 Gst@28%,Cess 12%,Case Size-24Pcs	22021090	8908012471059	95.00/Pcs	24 Pcs	50.90	Pcs	1,221.60	
2	Sepoy Cucumber Tonic Water (200ML)MRP95 Gst@28%,Cess 12%,Case Size-24Pcs	22021090	8908012471585	95.00/Pcs	24 Pcs	50.90	Pcs	1,221.60	
								2,443.20	
							Gst-CGST Output 14%	14 %	342.04
							Gst-SGST Output 14%	14 %	342.04
							Gst-Cess Output 12%	12 %	293.18
Less :								Round Off	(-)0.46
Total					48 Pcs			₹ 3,420.00	



*Received*

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22021090	2,443.20	14%	342.04	14%	342.04	12%	293.18	977.26
<b>Total</b>	<b>2,443.20</b>		<b>342.04</b>		<b>342.04</b>		<b>293.18</b>	<b>977.26</b>

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

Remarks: PBV/376/24-25

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @28% 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  
 Authorised Signatory