

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-Valbhav@prudencebeverages.Com
 Fssai - 13324002000333
 GSTIN/UIN: 07ADSPC8694F1Z5
 State Name : Delhi, Code : 07
 E-Mail : valbhav@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. PBV/176/25-26	Dated 24-May-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	

SI No.	Description of Goods	HSN/SAC	Barcode	MRP/Marginal	Quantity	Rate	per	Amount
1	Sepoy & Co Indian Tonic Water (200ML) MRP110 <i>Gst@28% Cess 12%, Case Size-24Pcs</i>	22021090		110.00/Pcs	120 Pcs	59.00	Pcs	7,080.00
2	Sepoy & Co ElderFlower Tonic Water (200ML) MRP110 <i>Gst@28% Cess 12%, Case Size-24Pcs</i>	22021090		110.00/Pcs	120 Pcs	59.00	Pcs	7,080.00
3	Sepoy & Co Original Ginger Ale (200ML) MRP110 <i>Gst@28% Cess 12%, Case Size-24Pcs</i>	22021090		110.00/Pcs	48 Pcs	59.00	Pcs	2,832.00
4	Sepoy & Co Pink Rose Lemonade (200ML) MRP110 <i>Gst@28% Cess 12%, Case Size-24Pcs</i>	22021020		110.00/Pcs	120 Pcs	59.00	Pcs	7,080.00
	<i>Pink Grapefruit soda</i>							
	Gst-CGST Output 14%					14 %		3,370.08
	Gst-SGST Output 14%					14 %		3,370.08
	Gst-Cess Output 12%					12 %		2,888.64
	Round Off							0.20
	Total				408 Pcs			₹ 33,701.00



Received

Amount Chargeable (in words) **INR Thirty Three Thousand Seven Hundred One 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	16,992.00	14%	2,378.88	14%	2,378.88	12%	2,039.04	6,796.80
22021020	7,080.00	14%	991.20	14%	991.20	12%	849.60	2,832.00
Total	24,072.00		3,370.08		3,370.08		2,888.64	9,628.80

Tax Amount (in words) : **INR Nine Thousand Six Hundred Twenty Eight and Eighty paise Only**

Remarks: PBV/176/25-26

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Interest @28% would be charged on the basis of delay in payments over agreed term of 30 days.

for Prudence Beverages

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

