

Gst Invoice

(ORIGINAL FOR RECEIPT)

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
 Fssai - 13324002000333
 GSTIN/UIN: 07ADSPC6694F1Z5
 State Name : Delhi, Code : 07
 E-Mail : vaibhav@prudencebeverages.com
 Buyer (Bill to)

SMS Supply Pvt Ltd (Delhi)

602/21, Naurang House, Kasturba Gandhi Marg (GDW)
 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/225/25-26** Dated **7-Jun-25**
 Delivery Note **Model/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 Original Ginger Ale (200ML)MRP110 <i>Gst@28%,Cess 12%.Case Size-24 Pcs</i>	22021090		110.00/Pcs	72 Pcs	59.00 Pcs	4,248.00	
2	Sepoy & Co Soda Water(200ML)MRP60 <i>Gst@18%.Case Size24Pcs</i>	22011020		60.00/Pcs	24 Pcs	38.15 Pcs	915.60	
							5,163.60	
Gst-CGST Output 14%							14 %	594.72
Gst-SGST Output 14%							14 %	594.72
Gst-Cess Output 12%							12 %	509.76
Gst-CGST Output 0%							0 %	82.40
Gst-SGST Output 0%							0 %	82.40
Round Off								0.40



Received

Total **90 Pcs** ₹ **7,028.00**
 E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Twenty Eight Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
22021090	4,248.00	14%	594.72	14%	594.72	12%	509.76	1,699.20	
22011020	915.60	0%	82.40	0%	82.40	0%		164.80	
Total	5,163.60		677.12		677.12		609.76	1,864.00	

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Four Only**

Remarks
 PBV/225/25-26

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

