

GST INVOICE

e-Invoice



IRN : 3593215d60db9382c2bc90519a8fb9d11b518-33d3c11407d34b847e8daae8450
 Ack No. : 172414432441157
 Ack Date : 19-Feb-24

Prudencee Beverages C-114,Pacscheel Vihar ,KhirkiExtension Malviya Nagar-ND-110017 Fssai No- 13321002000432 PH- 9818406404,9310406404 Email-Vaibhav@prudencebeverages.Com GSTIN/UIN: 07AAFPC4696R1Z1 State Name : Delhi, Code : 07 E-Mail : vaibhav@prudencebeverages.com	Invoice No. PB/5208/23-24	Dated 19-Feb-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	
Consignee (Ship 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		
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		

SI No.	Description of Goods	HSN/SAC	Barcode	MRP/ Marginal	Quantity	Rate	per	Amount
1	Sepoy &Co Spiced Grapefruit Tonic (200ML)MRP95 <i>Gst@28%,Cess12%,Case Size-24Pcs</i>	22021090	8908012471028	95.00/Pcs	24 Pcs	50.90	Pcs	1,221.60
	Gst-CGST Output 14%					14	%	171.02
	Gst-SGST Output 14%					14	%	171.02
	Gst-Cess Output 12%					12	%	146.59
	Expenses -Round Off							(-0.23)
	Less :							
	Total				24 Pcs			₹ 1,710.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021090	1,221.60	14%	171.02	14%	171.02	12%	146.59	488.63
Total	1,221.60		171.02		171.02		146.59	488.63

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Sixty Three paise Only**

Remarks:
PB/5208/23-24

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

for Prudencee Beverages

Authorised Signatory