

Prudence Beverages
 C-114, Panchsheel Vihar Near Shan-shan 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)

Gst Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No **FBV/895/25-26** Dated **1-Nov-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

SMS Supply Port Pvt Ltd (Delhi)
 R/221 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

Sl No	Description of Goods	HSN/SAC	Barcode	MRP/Marginal	Quantity	Rate	per	Amount
1	Sepoy & Co Indian Tonic Water (200ML)MRP110 <i>Gst@40% Case Size-24Pcs</i>	22021090		110.00/Pcs	144 Pcs	59.00	Pcs	8,496.00
2	Sepoy & Co Soda Water(200ML)MRP60 <i>Gst@5%, Case Size-24 Pcs</i>	22011020		60.00/Pcs	144 Pcs	42.86	Pcs	6,171.84
3	Sepoy & Co Spiced Grapefruit Tonic (200ML)MRP 110 <i>Gst@40%, Case Size-24 Pcs</i>	22021090		110.00/Pcs	48 Pcs	59.00	Pcs	2,832.00
								17,499.84
							Gst-CGST Output 20%	2,265.60
							Gst-SGST Output 20%	2,265.60
							Gst-CGST Output 2.5%	154.30
							Gst-SGST Output 2.5%	154.30
							Round Off	0.36

SMS SUPPLY PORT
 [Signature]
 8/11/25

Total **336 Pcs** ₹ **22,340.00**
 Amount Chargeable (in words) **L. & O.E**

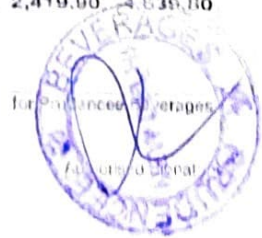
INR Twenty Two Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22021090	11,328.00	20%	2,265.60	20%	2,265.60	4,531.20
22011020	6,171.84	2.50%	154.30	2.50%	154.30	308.60
Total	17,499.84		2,419.90		2,419.90	4,839.80

Taxable (in words) **INR Four Thousand Eight Hundred Thirty Nine and Eighty paise Only**

Remarks: FBV/895/25-26

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 in the case of delay in payments over agreed term of 30 days.



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice