

Gst Invoice

(DUPLICATE FOR TRANSPORTER)

Prudencee Beverages
 C-114, Panchseel Vihar Near Shamshan Ghat
 Khirki Extension Next to Vishal Mega ,Mart
 New Delhi -110017
 Ph- 9310406404/9818406404
 Email-Vaibhav@prudenceebeverages.Com
 Fssai - 13324002000333
 GSTIN/UIN: 07ADSPC6694F1Z5
 State Name : Delhi, Code : 07
 E-Mail : vaibhav@prudenceebeverages.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/1897/25-26 Delivery Note	Dated 27-Jan-26 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	

Sl No.	Description of Goods	HSN/SAC	Barcode	MRP/Marginal	Quantity	Rate	per	Amount	
1	Sepoy & Co ElderFlower Tonic Water (200ML)MRP110 <i>Gst@40%,Case Size-24Pcs</i>	22021090		110.00/Pcs	96 Pcs	59.00	Pcs	5,664.00	
2	Sepoy & Co Spiced Grapefruit Tonic (200ML)MRP 110 <i>Gst@40%,Case Size-24 Pcs</i>	22021090		110.00/Pcs	144 Pcs	59.00	Pcs	8,496.00	
3	Sepoy & Co Indian Tonic Water (200ML)MRP110 <i>Gst@40%,Case Size-24Pcs</i>	22021090		110.00/Pcs	72 Pcs	59.00	Pcs	4,248.00	
								18,408.00	
							20 %	3,681.60	
							20 %	3,681.60	
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Less : Gst-CGST Output 20% Gst-SGST Output 20% Round Off									
Total								312 Pcs	₹ 25,771.00



Amount Chargeable (in words) **INR Twenty Five Thousand Seven Hundred Seventy One Only**
 HSN/SAC **22021090**
 Total **₹ 25,771.00**
 E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
18,408.00	20%	3,681.60	20%	3,681.60	7,363.20
Total		3,681.60		3,681.60	7,363.20

Tax Amount (in words) : **INR Seven Thousand Three Hundred Sixty Three and Twenty paise Only**
 Remarks: PBV/1897/25-26

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.

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

