

Gst Invoice

Prudence Beverages

C-114, Panchsheel Vihar Near Shamshan Ghat
 Khirki Extension Next to Vishal Mega Mart
 New Delhi - 110017
 Ph- 9310406404/9818406404
 Email-vaibhav@prudencebeverages.com
 Fasal - 13324002000333
 GSTIN/UIN : 07ADSPC6694F1Z5
 State Name : Delhi, Code : 07
 E-Mail : vaibhav@prudencebeverages.com
 Buyer (Bill to)

SMS Supply Port Pvt Ltd (Delhi)
 602/21, Naurang House , Kasturba Gandhi Marg (SDW)
 Delivery Address :- Plot number 126E,
 khaara no 1183 and 1177, Pocket-5, Block B,
 Rangpuri ext 110037. Mob No -9580303658
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply: Delhi

Invoice No	Dated
PBV/212/25-26	4-Jun-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	

Sl No	Description of Goods	HSN/SAC	Barcode	MRP/Marginal	Quantity	Rate per	Amount
1	Sapoy & Co Peach Lemonade (200ML) MRP110 Gst@28%, Cess 12%, Case Size-24 Pcs	22021090		110.00/Pcs	48 Pcs	59.00 Pcs	2,832.00
	Gst-CGST Output 14%					14 %	396.48
	Gst-SGST Output 14%					14 %	396.48
	Gst-Cess Output 12%					12 %	339.84
	Round Off						0.20
Total						48 Pcs	₹ 3,965.00



Received

Amount Chargeable (in words) **INR Three Thousand Nine Hundred Sixty Five 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	2,832.00	14%	396.48	14%	396.48	12%	339.84	1,132.80
Total	2,832.00		396.48		396.48		339.84	1,132.80

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Two and Eighty paise Only**

Remarks: PBV/212/25-26

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
 Authorised Signatory