Gst Invoice

(ORIGINAL FOR RECIPIENT)

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 . .
Place of Supply: Delhi

Invoice No. **PBV/156/25-26**	Dated **19-May-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	**Sepoy &Co Indian Tonic Water (200ML)MRP110** *Gst@28%Cess 12%,Case Size-24Pcs*	22021090		110.00/Pcs	**72 Pcs**	59.00	Pcs	**4,248.00**
	Gst-CGST Output 14%					*14*	*%*	**594.72**
	Gst-SGST Output 14%					*14*	*%*	**594.72**
	Gst-Cess Output 12%					*12*	*%*	**509.76**
	Less : ***Round Off***							**(-)0.20**
	Total				**72 Pcs**			**₹ 5,947.00**

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
	4,248.00	14%	594.72	14%	594.72	12%	509.76	1,699.20
22021090 **Total**	**4,248.00**		**594.72**		**594.72**		**509.76**	**1,699.20**

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Nine and Twenty paise Only**

Remarks:
PBV/156/25-26

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 Prudencee Beverages

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice