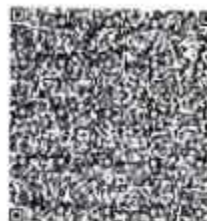


IRN : 1f8eb601a8083922fd21boc6e5754ec8edaa3-60105c41822730585ccea5a9f5a  
 Ack No : 172415516001356  
 Ack Date : 2-Aug-24



**Prudence Beverages**  
 C-114, Patscheel Vihar, Khirki Extension Malviya Nagar-ND-110017  
 Fasal No- 13321002000432  
 PH- 9818406404, 9310406404  
 Email-vaibhav@prudencebeverages.com  
 GSTIN/UIN: 07AAFPC4696R1Z1  
 State Name : Delhi, Code : 07  
 E-Mail : vaibhav@prudencebeverages.com

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 1163 and 1177, Pocket-5, Block B, Rangpuri ext 110037, Mob No -9580303658  
 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 1163 and 1177, Pocket-5, Block B, Rangpuri ext 110037, Mob No -9580303658  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

Invoice No	Dated
<b>PB/2808/24-25</b>	<b>2-Aug-24</b>
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	<b>Sepoy &amp; Co Spiced Grapefruit Tonic (200ML)MRP95</b> Gst@18% Cess@12% Case Size-24Pcs	22021090	890812471028	95.00/Pcs	<b>48 Pcs</b>	50.90	Pcs	<b>2,443.20</b>
	<b>Gst-CGST Output 14%</b>					14 %		<b>342.05</b>
	<b>Gst-SGST Output 14%</b>					14 %		<b>342.05</b>
	<b>Gst-Cess Output 12%</b>					12 %		<b>293.18</b>
	<b>Expenses -Round Off</b>							<b>(-0.48)</b>
	<b>Total</b>				<b>48 Pcs</b>			<b>₹ 3,420.00</b>

*Received*

Amount Chargeable (in words) **INR Three Thousand Four Hundred Twenty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021090	2,443.20	14%	342.05	14%	342.05	12%	293.18	977.28
<b>Total</b>	<b>2,443.20</b>		<b>342.05</b>		<b>342.05</b>		<b>293.18</b>	<b>977.28</b>

Tax Amount (in words) : **INR Nine Hundred Seventy Seven and Twenty Eight paise Only**

Remarks  
 PB/2808/24-25  
 Company's PAN : **AAFPC4696R**

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

for Prudence Beverages  
 Authorized Signatory