



IRN : 3e3469accfc85f5b515e14ac3e1e5a4b374fea-60e25ed30a1e7ac08f05923eb5
 Ack No. : 172415711958272
 Ack Date: 2-Sep-24

Prudence Beverages
 C-114, Pacscheel Vihar, Khirki Extension Malviya Nagar-ND-110017
 Fssai 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 1183 and 1177, Pocket-5, Block B, Rangpuri ext 110037, Mob No -9560303658
 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 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. **PB/3546/24-25**
 Dated **2-Sep-24**
 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

SI No.	Description of Goods	HSN/SAC	Barcode	MRP/Marginal	Quantity	Rate	per	Amount
1	Sepoy & Co Soda Water(200ML)MRP55 Gst@18%, Case Size 24Pcs	22011020	8908012471042	55.00/Pcs	72 Pcs	34.96	Pcs	2,517.12
	Gst-CGST Output 9%						9 %	226.54
	Gst-SGST Output 9%						9 %	226.54
	Less : Expenses -Round Off							(-)0.20
	Total				72 Pcs			₹ 2,970.00



Received

Amount Chargeable (in words) **INR Two Thousand Nine Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	2,517.12	9%	226.54	9%	226.54	453.08
Total	2,517.12		226.54		226.54	453.08

Tax Amount (in words) : **INR Four Hundred Fifty Three and Eight paise Only**

Remarks:
 PB/3546/24-25
 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.

