

Gst Invoice

(ORIGINAL FOR RECIPIENT)

Prudencee Beverages
 C-114, Panchsheel Vihar Near Shamshan Ghat
 Khirki Extension Next to Vishal Mega Mart
 New Delhi -110017
 Ph- 9310406404/9818406404
 Email-Valbhav@prudenceebeverages.Com
 Fssai - 13324002000333
 GSTIN/UIN: 07ADSPC6894F1Z5
 State Name : Delhi, Code : 07
 E-Mail : valbhav@prudenceebeverages.com
 Consignee (Ship to)
SMS Supply Port Pvt Ltd (Delhi)
 602/21, Naurang House , Kasturba Gandhi Marg (SDW)
 Delivery Address :- Plot number 126E,
 khasara 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)
 Delivery Address :- Plot number 126E,
 khasara 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/243/24-25	Dated 28-Jan-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	

SI No.	Description of Goods	HSN/SAC	Barcode	MRP/Marginal	Quantity	Rate	per	Amount
1	Sepoy & Co Spiced Grapefruit Tonic (200ML)MRP95 <i>Gst@28%, Cess12%, Case Size-24Pcs</i>	22021090	8908012471028	95.00/Pcs	168 Pcs	50.90	Pcs	8,551.20
2	Sepoy & Co Indian Tonic Water (200ML)MRP95 <i>Gst@28%, Cess12%, Case Size-24Pcs</i>	22021090	8908012471004	95.00/Pcs	120 Pcs	50.90	Pcs	6,108.00
								14,659.20
							Gst-CGST Output 14%	2,052.29
							Gst-SGST Output 14%	2,052.29
							Gst-Cess Output 12%	1,759.10
							Round Off	0.12
Total						288 Pcs		₹ 20,523.00



Received

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021090	14,659.20	14%	2,052.29	14%	2,052.29	12%	1,759.10	5,863.68
Total	14,659.20		2,052.29		2,052.29		1,759.10	5,863.68

Tax Amount (in words) : **INR Five Thousand Eight Hundred Sixty Three and Sixty Eight paise Only**

Remarks:
PBV/243/24-25

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