SMS SUPPLY PORT PVT. LTD. GSTIN : 07ABICS4530M1Z0 Telephone : 9811313289

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

Gst Invoice *(ORIGINAL FOR RECIPIENT)*

Consignee (Ship 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 : 07

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 : 07
Place of Supply: Delhi

Invoice No. **PBV/255/24-25**	Dated **31-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	

Sl No.	Description of Goods	HSN/SAC	Barcode	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Sepoy &Co Pink Grape Fruit Soda (200ML)MRP95** *Gst@28%,Cess12%,Case Size-24Pcs*	22021090	8908012471561	95.00/Pcs	**24 Pcs**	50.90	Pcs	**1,221.60**
2	**Sepoy &Co Pink Rose Lemonade(200ML)MRP95** *Gst@28%,Cess 12%,Case Size-24Pcs*	22021020	8908012471165	95.00/Pcs	**24 Pcs**	50.90	Pcs	**1,221.60**
								2,443.20
	Gst-CGST Output 14%					*14*	%	**342.04**
	Gst-SGST Output 14%					*14*	%	**342.04**
Less :	***Gst-Cess Output 12%***					*12*	%	**293.18**
	Round Off							**(-)0.46**
	Total				**48 Pcs**			**₹ 3,420.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22021090	1,221.60	14%	171.02	14%	171.02	12%	146.59	488.63
22021020	1,221.60	14%	171.02	14%	171.02	12%	146.59	488.63
Total	**2,443.20**		**342.04**		**342.04**		**293.18**	**977.26**

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

Remarks:
PBV/255/24-25

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