GST INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **7b8741940770ca979f4f74ebb129238b88f9d-77b8cfa4a5421122f57a9006681**
Ack No. : **172415139400801**
Ack Date: **6-Jun-24**

Prudencee Beverages C-114,Pacscheel Vihar ,KhirkiExtension Malviya Nagar-ND-110017 Fssai No- 13321002000432 PH- 9818406404,9310406404 Email-Vaibhav@prudenceebeverages.Com GSTIN/UIN: 07AAFPC4696R1Z1 State Name : Delhi, Code : 07 E-Mail : vaibhav@prudenceebeverages.com	Invoice No. **PB/1508/24-25** | Dated **6-Jun-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
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	

Sl No	Description of Goods	HSN/SAC	Barcode	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Sepoy &Co Indian Tonic Water (200ML)MRP95** *Gst@28%,Cess12%,Case Size-24Pcs*	22021090	8908012471004	95.00/Pcs	**24 Pcs**	50.90	Pcs	**1,221.60**
	Gst-CGST Output 14%					*14*	*%*	**171.02**
	Gst-SGST Output 14%					*14*	*%*	**171.02**
	Gst-Cess Output 12%					*12*	*%*	**146.59**
	Less ***Expenses -Round Off***							**(-)0.23**
	Total				**24 Pcs**			**₹ 1,710.00**

E. & O.E

Received

SMS SUPPLY PORT PVT. LTD. NEW DELHI 06/06/2024

Amount Chargeable (in words)
INR One Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
22021090	1,221.60	14%	171.02	14%	171.02	12%	146.59	488.63
Total	**1,221.60**		**171.02**		**171.02**		**146.59**	**488.63**

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

Remarks
PB/1508/24-25

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 Prudencee Beverages

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice