



IRN : 7adfc39d310e31784fe201166a006ab9247f6-9b4fe9cab8f6db3dfbb6a3fa6b  
 Ack No. : 172415742178393  
 Ack Date : 6-Sep-24

<b>Prudence Beverages</b> C-114, Pacscheel Vihar, Khirki Extension Malviya Nagar-ND-110017 Fssai No- 13321002000432 PH- 9818406404, 9310406404 Email-Valbhav@prudencebeverages.com GSTIN/UIN: 07AAFPC4696R1Z1 State Name : Delhi, Code : 07 E-Mail : valbhav@prudencebeverages.com Consignee (Ship to)	Invoice No.	Dated
	<b>SMS Supply Port Pvt Ltd ( Delhi )</b> 602/21, Naurang House, Kasturba Gandhi Marg (SDW) Delhi Delivery Address :- Plot number 126E, khaara 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)	<b>PB/3681/24-25</b> Delivery Note
<b>SMS Supply Port Pvt Ltd ( Delhi )</b> 602/21, Naurang House, Kasturba Gandhi Marg (SDW) Delhi Delivery Address :- Plot number 126E, khaara 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	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 <i>Gst@18%, Case Size 24 Pcs</i>	22011020	8908012471042	55.00/Pcs	24 Pcs	34.96	Pcs	839.04
2	Sepoy & Co Indian Tonic Water (200ML)MRP95 <i>Gst@28%, Cess 12%, Case Size 24 Pcs</i>	22021090	8908012471004	95.00/Pcs	48 Pcs	50.90	Pcs	2,443.20
								3,282.24
							9 %	75.51
							9 %	75.51
							14 %	342.05
							14 %	342.05
							12 %	293.18
								0.46
<b>Gst-CGST Output 9%</b> <b>Gst-SGST Output 9%</b> <b>Gst-CGST Output 14%</b> <b>Gst-SGST Output 14%</b> <b>Gst-Cess Output 12%</b> <b>Expenses -Round Off</b>								
Total						72 Pcs		₹ 4,411.00



*Received*

Amount Chargeable (in words)

**INR Four Thousand Four Hundred Eleven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
22011020	839.04	9%	75.51	9%	75.51	0%		151.02
22021090	2,443.20	14%	342.05	14%	342.05	12%	293.18	977.28
<b>Total</b>	<b>3,282.24</b>		<b>417.56</b>		<b>417.56</b>		<b>293.18</b>	<b>1,128.30</b>

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Eight and Thirty paise Only**

Remarks:  
 PB/3681/24-25  
 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.

