



IRN : 174bd95905bc99a744584164efeaf2c0ecd86d-17f6dee4f9e3d4b7558947e3e3  
 Ack No. : 172415554906935  
 Ack Date : 8-Aug-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

Invoice No. <b>PB/2922/24-25</b>	Dated <b>8-Aug-24</b>
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

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 1163 and 1177, Pocket-5, Block B, Rangpuri ext 110037. Mob No -9560303658  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

Terms of Delivery

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 1163 and 1177, Pocket-5, Block B, Rangpuri ext 110037. Mob No -9560303658  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

SI	Description of Goods	HSN/SAC	Barcode	MRP/ Marginal	Quantity	Rate	per	Amount
1	Sepoy & Co Indian Tonic Water (200ML)MRP95 Gst @ 28%, Cess 12%, Case Size-24Pcs	22021090	8908012471004	95.00/Pcs	72 Pcs	50.90	Pcs	3,664.80
	<b>Gst-CGST Output 14%</b>					14 %		513.07
	<b>Gst-SGST Output 14%</b>					14 %		513.07
	<b>Gst-Cess Output 12%</b>					12 %		439.78
	<b>Expenses -Round Off</b>							0.28
<b>Total</b>					<b>72 Pcs</b>			<b>₹ 5,131.00</b>



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021090	3,664.80	14%	513.07	14%	513.07	12%	439.78	1,465.92
<b>Total</b>	<b>3,664.80</b>		<b>513.07</b>		<b>513.07</b>		<b>439.78</b>	<b>1,465.92</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Five and Ninety Two paise Only**

Remarks:  
 PB/2922/24-25  
 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 Prudence Beverages  
 \_\_\_\_\_  
 Authorised Signatory