

Gst Invoice

(ORIGINAL FOR RECIPIENT)

Prudence Beverages

C-114, Panchsheel Vihar Near Shamshan Ghat
Kirti Extension Next to Vishal Mega Mart
New Delhi - 110017
Ph: 9310406404/9818406404
Email: valbhav@prudencebeverages.com
Fasal - 13324002000333
GSTIN/UIN : 07ADSPC6694F1Z5
State Name : Delhi, Code : 07
E-Mail : valbhav@prudencebeverages.com
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. | Dated |
| PBV/74/25-26 | 23-Apr-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 <i>Gst@28% Cess 12%, Case Size-24Pcs</i> | 22021090 | 89601247561 | 95.00/Pcs | 48 Pcs | 51.00 | Pcs | 2,448.00 |
| 2 | Sepoy & Co Original Ginger Ale (200ML)MRP110 <i>Gst@28% Cess 12%, Case Size-24Pcs</i> | 22021090 | | 110.00/Pcs | 48 Pcs | 59.00 | Pcs | 2,832.00 |
| | | | | | | | | 5,280.00 |
| | Gst-CGST Output 14% | | | | | 14 % | | 739.20 |
| | Gst-SGST Output 14% | | | | | 14 % | | 739.20 |
| | Gst-Cess Output 12% | | | | | 12 % | | 633.60 |
| | Total | | | | 96 Pcs | | | ₹ 7,392.00 |



Amount Chargeable (in words)

INR Seven Thousand Three Hundred Ninety Two Only

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Cess Rate | Cess Amount | Total Tax Amount |
|--------------|-----------------|-----------|---------------|-----------------|-------------------|-----------|---------------|------------------|
| 22021090 | 5,280.00 | 14% | 739.20 | 14% | 739.20 | 12% | 633.60 | 2,112.00 |
| Total | 5,280.00 | | 739.20 | | 739.20 | | 633.60 | 2,112.00 |

Tax Amount (in words) : **INR Two Thousand One Hundred Twelve Only**

Remarks:
PBV/74/25-26

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @2% would be charged on the basis of delay in payments over agreed term of 30 days.

(Signature)
for Prudence Beverages
Authorized Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice