

TAX INVOICE

VALADD BEVERAGE (OPC) PVT. LTD
 B-19, OKHLA INDUSTRIAL AREA
 PHASE - 1, NEW DELHI,
 DELHI, PIN : 110020
 State Name : DELHI (07)
 Phone No. : 9650672327
 Firm GSTIN No. : 07AAHCV9653J1Z0

Bill No. : 2056
 Bill Date : 06/02/2026
 Bill Type : Credit
 Copy Type : Original For Customer
 Salesman : MOHD RASHEED
 Beat Name : VASANT KUNJ

Details of Receiver (Billed to)
SMS SUPPLY PORT PRIVATE LIMITED (509420)
 (SDW)PLOT NO126E KHASRA NO1183 , POCKET 5 BLOCK B RANGPURI EXT
 NEW DELHI , NEW DELHI
 State Name : DELHI (07)
 Phone No. : 9811313289
 GSTIN No. : 07ABICS4530M1Z0

Details of Consignee (Shipped to)
SMS SUPPLY PORT PRIVATE LIMITED (509420)
 (SDW)PLOT NO126E KHASRA NO1183,POCKET 5 BLOCK B
 NEW DELHI,NEW DELHI
 State Name : DELHI
 Phone No. : 9811313289
 GSTIN NO. : 07ABICS4530M1Z0

IRN NO. :
 ACK NO. :

ACK DATE :

Sr. No.	Product Description	HSN Code	Batch	UOM	QTY	MRP	Rate	Disc Amt	Taxable Amt	CGST %	CGST Amt	SGST %	SGST Amt	CESS %	CESS Amt
1	RED BULL ENERGY DRINK IN 250ML	22029990	2440839	CAN	2400	125.00	79.97	37656.00	154270.32	20.00	30854.06	20.00	30854.06	0.00	0.00

Bottom Scheme :

Scheme Name	Scheme Disc Amt	Free Qty
NORTH FEB 2026 OP CONTRACTED 250ML EDI FEB 2026	37656.00	0

Tax Summary :

HSN Code	Qty	Taxable Amt	CGST%	CGST Amt	SGST%	SGST Amt	CESS%	CESS Amt
22029990	2400	154270.32	20.00	30854.06	20.00	30854.06	0.00	0.00



Print ID : 6462708153707827 Total QTY : 2400 Total Case : 100

TOTAL (IN WORDS)RS. TWO LAKHS FIFTEEN THOUSAND NINE HUNDRED SEVENTY EIGHT ONLY

Declaration : Certified that the Particulars given above are true and correct.

Reverse Charge Applicable : NO

DL NO : UDYAM-DL-11-0035200

FSSAI NO :13321001000642

For VALADD BEVERAGE (OPC) PVT. LTD

GROSS VALUE	: 191926.32
SCHEME DISC	: 37656.00
CASH DISC	: 0.00
TAXABLE AMT.	: 154270.32
CGST AMOUNT	: 30854.06
SGST AMOUNT	: 30854.06
CESS AMOUNT	: 0.00
TCS AMOUNT	: 0.00
ROUNDING	: -0.44
NET AMOUNT	: 215978.00
CR NOTE AMT.	: 0.00