

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. : 2089
 Bill Date : 12/02/2026
 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 IN SUGAR FREE 250ML WA | 22029990 | 2448133 | CAN | 48 | 125.00 | 79.97 | 753.12 | 3085.41 | 20.00 | 617.08 | 20.00 | 617.08 | 0.00 | 0.00 |

Bottom Scheme :

| Scheme Name | Scheme Disc Amt | Free Qty |
|---|-----------------|----------|
| NORTH FEB 2026 OP CONTRACTED 250ML EDI FEB 2026 | 753.12 | 0 |

Tax Summary :

| HSN Code | Qty | Taxable Amt | CGST% | CGST Amt | SGST% | SGST Amt | CESS% | CESS Amt |
|----------|-----|-------------|-------|----------|-------|----------|-------|----------|
| 22029990 | 48 | 3085.41 | 20.00 | 617.08 | 20.00 | 617.08 | 0.00 | 0.00 |



Print ID : 7697180908108934

Total QTY : 48

Total Case : 2

TOTAL (IN WORDS)RS. FOUR THOUSAND THREE HUNDRED TWENTY 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

Authorised Signatory

Receiver's Sign. & Stamp

| | | |
|--------------|---|---------|
| GROSS VALUE | : | 3838.53 |
| SCHEME DISC | : | 753.12 |
| CASH DISC | : | 0.00 |
| TAXABLE AMT. | : | 3085.41 |
| CGST AMOUNT | : | 617.08 |
| SGST AMOUNT | : | 617.08 |
| CESS AMOUNT | : | 0.00 |
| TCS AMOUNT | : | 0.00 |
| ROUNDING | : | 0.43 |
| NET AMOUNT | : | 4320.00 |
| CR NOTE AMT. | : | 0.00 |
| NET PAYABLE | : | 4320.00 |