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IRN : 17e0939c3d9a592d88f2985a6ac68b3f4dc58fba35-
bbc27d4fc5ee8847b5f69
Ack No. : 172516805539442
Ack Date : 8-Feb-25

Valadd Beverages OPC Pvt. Ltd. 8J, Gopala Tower, 25 Rajendra Place, New Delhi - 110008 FSSAI No 13321001000642 MSME NO. UDYAM-DL-11-0035200 GSTIN/UIN: 07AAHCV9653J1ZO State Name : Delhi, Code : 07 E-Mail : beverages@valadd.in Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area, New Delhi, New, DELHI-110001 GSTIN/UIN : 07ABICS4530M1ZO State Name : Delhi, Code : 07 Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area, New Delhi, New, DELHI-110001 GSTIN/UIN : 07ABICS4530M1ZO State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No.	e-Way Bill No.	Dated
	2024-2025/2850	781500158333	8-Feb-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	
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAM9080	
	Terms of Delivery		
	Sales Executive		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Red Bull ED IN Alu Can 24x250ml	22029990	28 %	2,400 CAN	79.97	CAN	1,91,928.00
	Less: Discount On Sale (Redbull)						(-)34,800.00
	SGST OUTPUT 14%				14 %		21,997.92
	CGST OUTPUT 14%				14 %		21,997.92
	CESS OUTPUT 12%				12 %		18,855.36
	Less: Rounded Off						(-)0.20
	Total			2,400 CAN			₹ 2,19,979.00

Manoj
08/02/25

Amount Chargeable (in words) E. & O.E
INR Two Lakh Nineteen Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029990	1,57,128.00	14%	21,997.92	14%	21,997.92	12%	18,855.36	62,851.20
Total	1,57,128.00		21,997.92		21,997.92		18,855.36	62,851.20

Tax Amount (in words) : **INR Sixty Two Thousand Eight Hundred Fifty One and Twenty paise Only**
 Company's PAN : AAHCV9653J

- Declaration
- Goods once sold will not be taken back or exchanged
 - We do not accept responsibility for shortage, breakage or leakage unless it is brought to our notice at the time of delivery.
 - We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.
 - All disputes are subject to Delhi Jurisdiction only
 - Cheques/Drafts to be made in the name of "Valadd Beverages OPC Pvt. Ltd.

Customer's Seal and Signature for Valadd Beverages OPC Pvt. Ltd.
Authorised Signatory