



IRN : 6b24afa4cb4c5681361e5ed27be0e9b88d33257d74-45a45538365a9a4ac4b936
 Ack No. : 172415472225493
 Ack Date : 27-Jul-24

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: 07AAHCV9653J1Z0
 State Name : Delhi, Code : 07
 E-Mail : beverages@valadd.in
 Consignee (Ship to)

Invoice No. 2024-2025/0980
 e-Way Bill No. 701446331937
 Dated 27-Jul-24
 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
 Vessel/Flight No. Place of receipt by shipper:
 City/Port of Loading City/Port of Discharge
 Terms of Delivery

SMS SUPPLY PORT PRIVATE LIMITED
 Plot No.126 E, Khasra No.1177, Pocket 5, Block B
 Rangpuri Extn. New Delhi -110037
 GSTIN/UIN : 07ABICS4530M1Z0
 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 : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Red Bull ED IN Alu Can 24x250ml	22029990	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
Less:	CESS OUTPUT 12%			12 %		18,855.36
	Rounded Off					(-)0.20
	Total		2,400 CAN			₹ 2,19,979.00



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

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Rate	Cess Amount	Total Tax 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**

Remarks: BILL NO-2024-2025/0980

Company's PAN : AAHCV9653J

Declaration

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

for Valadd Beverages OPC Pvt. Ltd.
 Authorised Signatory

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

Valadd Beverages OPC Pvt. Ltd.
 J. Gopala Tower, 25 Rajendra Place,
 New Delhi - 110008
 FSSAI No 13321001000642
 MSME NO. UDYAM-DL-11-0035200
 GSTIN/UIN: 07AAHCV9653J1Z0
 State Name : Delhi, Code : 07
 E-Mail : beverages@valadd.in
 Consignee (Ship to)

Delivery Note No.
2024-25/22

Dated
27-Jul-24
 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

SMS SUPPLY PORT PRIVATE LIMITED
 602/21, Naurang House, KG MARG, Kasturba
 Gandhi Marg Area, New Delhi, New, DELHI-110001
 GSTIN/UIN : 07ABICS4530M1Z0
 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 : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Red Bull ED IN Alu Can 24x250ml FOC STOC 7 CASE	22029990	28 %	168 CAN			
Total				168 CAN			

Handwritten signature and date:
 27/07/24

E & O/E

HSN/SAC	Taxable Value
22029990	
Total	

Tax Amount (in words) : **NIL**

Company's PAN : **AAHCV9653J**
 Recd. in Good Condition

for Valadd Beverages OPC Pvt. Ltd.

 Authorised Signatory