

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



100

6 POC

TOT-106

IRN : 983d35cd40892eac4e8f31e70196f65bb39180182bd-
2753d43c743143edf6d3a
Ack No. : 172416287841731
Ack Date : 25-Nov-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) 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	Invoice No. 2024-2025/2134	e-Way Bill No. 751479605680	Dated 25-Nov-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	
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LM4356	
	Terms of Delivery		
	Sales Executive		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Red Bull ED IN Alu Can 24x260ml	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

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total
		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

e-Way Bill

e-Way Bill

Doc No. : 2024-2025/2134

Date : 25-Nov-24

IRN : 983d35cd40892eec4e8f31e70196f65bb39180182bd2753d43c743143edf6d3a

Ack No. : 172416287841731

Ack Date : 25-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 751479605680

Mode : 1 - Road

Generated Date : 25-Nov-24 10:47 AM

Generated By : 07AAHCV9653J1ZO

Approx Distance : 9 KM

Valid Upto : 26-Nov-24 11:59 PM

Supply Type : Outward

Transaction Type : Regular

2. Address Details

From

Valadd Beverages OPC Pvt. Ltd.

GSTIN : 07AAHCV9653J1ZO

Delhi

To

SMS SUPPLY PORT PRIVATE LIMITED

GSTIN : 07ABICS4530M1ZO

Delhi

Dispatch From

8J, Gopala Tower, 25 Rajendra Place,, New Delhi -
110008, FSSAI No 13321001000642, MSME NO. UDYAM
-DL-11-0035200 Delhi Delhi 110008

Ship To

602/21, Naurang House, KG MARG, Kasturba Gandhi
Marg Area, New Delhi, New, DELHI-110001 Delhi Delhi
110001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22029990	Red Bull ED IN Alu Can 24x250ml & Red Bull ED IN Alu Can 24x250ml	2,400 CAN	1,57,128.00	14+14+12

Tot. Taxable Amt : 1,57,128.00 Other Amt : (-)0.20
 CGST Amt : 21,997.92 SGST Amt : 21,997.92
 CESS : 18,855.36

Total Inv Amt : 2,19,979.00

4. Transportation Details

Transporter ID :
 Name :

Doc No. :
 Date :

5. Vehicle Details

Vehicle No. : DL01LM4356

From : Delhi

CEWB No. :

DELIVERY NOTE

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)

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

Delivery Note No. 2024-25/89	Dated 25-Nov-24
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Dispatch Doc No.	Dated
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Red Bull ED IN Alu Can 24x250ml FOC 6 CASE	22029990	28 %	144 CAN			
Total				144 CAN			

E. & O.E

HSN/SAC

22029990

Taxable Value

Total

Tax Amount (in words) : NIL

Company's PAN : AAHCV9653J

Recd. in Good Condition

for Valadd Beverages OPC Pvt. Ltd.

