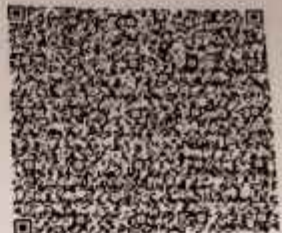


100
FOC-7CIS

IRN cd82447596e4389df3e980ac49a3e3d79c6977b0382-7007a57ac46dee510c4d0
Ack No 172415706882674
Ack Date 2-Sep-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

Invoice No. 2024-2025/1395
e-Way Bill No. 711455355400
Dated 31-Aug-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
Terms of Delivery

Sl 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)		100 Cases		(-)34,800.00
	CGST OUTPUT 14%			14 %	21,997.92
	SGST OUTPUT 14%			14 %	21,997.92
	CESS OUTPUT 12%			12 %	18,855.36
Less	Rounded Off				(-)2.20

Handwritten signature and date 02/09/2024

Total 2,400 CAN ₹ 2,19,977.00
E & O E

Amount Chargeable (in words) INR Two Lakh Nineteen Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Cess 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
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

for Valadd Beverages OPC Pvt. Ltd.
Authorized Signatory

DELIVERY NOTE

Valadd Beverages OPC Pvt. Ltd.
 Copala 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. 2024-25/44	Dated 2-Sep-24
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

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

SMS SUPPLY PORT PVT. LTD.
 NEW DELHI
 02/09/2024

Total	168 CAN
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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.
 Authorized Signatory