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IRN 88155fb1d7401ae8d5dc1456b85d3d965dbdc39491-
473cb8825219144c6ee2a1
Ack No 172415506035315
Ack Date 1-Aug-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. 2024-2025/1079
e-Way Bill No. 791447617437
Dated 31-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
Bill of Lading/LR-RR No.
Motor Vehicle No.
DL01LAL1671
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 24x250ml	22029990	28 %	3,600 CAN	79.97	CAN	2,87,892.00
	Less: Discount On Sale (Redbull)						(-)52,200.00
	SGST OUTPUT 14%				14 %		32,996.88
	CGST OUTPUT 14%				14 %		32,996.88
	CESS OUTPUT 12%				12 %		28,283.04
	Rounded Off						0.20
	Total			3,600 CAN			₹ 3,29,969.00

Amount Chargeable (in words)

INR Three Lakh Twenty Nine Thousand Nine Hundred Sixty Nine Only

E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22029990	2,35,692.00	14%	32,996.88	14%	32,996.88	12%	28,283.04	94,276.80
Total	2,35,692.00		32,996.88		32,996.88		28,283.04	94,276.80

Tax Amount (in words) **INR Ninety Four Thousand Two Hundred Seventy Six and Eighty 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"

Company's Bank Details

Bank Name : ICICI BANK LTD-348905000815
A/c No : 348905000815
Branch & IFS Code : OKHLA PHASE - 2 & ICIC0003489
for Valadd Beverages OPC Pvt. Ltd.

Customer's Seal and Signature

Authorised Signatory

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

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)

Delivery Note No. **2024-25/23** Dated **31-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

10 d/s
POC

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 <i>10 CASE FOC</i>	22029990	28 %	240 CAN			
Total				240 CAN			



E. & O.E

HSN/SAC	22029990	Taxable Value
Tax Amount (in words) : NIL	Total	

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

for Valadd Beverages OPC Pvt. Ltd.

 Authorised Signatory