Tax Invoice

IRN 7b5c403d0575a7829e9f7db30d3b0f7ee9f6203ce4d-24461cbe521ff50a703f9

Ack No. 172518927873051

Ack Date 29-Nov-25

Valadd Beverages OPC Pvt. Ltd.
Reg Add - 8J, Gopala Tower, 25 Rajendra Place, New Delhi - 110008
FSSAI No 13321001000642
MSME NO UDYAM-DL-11-0035200
Warehouse Address - B-19, Okhla Phase-1 New Delhi-110020
GSTIN/UIN 07AAHCV9653J1ZO
State Name Delhi, Code 07
E-Mail beverages@valadd in

Invoice No.	e-Way Bill No.	Dated
RB-2025-26/1700	761583487539	29-Nov-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

Terms of Delivery

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
(SDW) PLOT NO-126E, KHASRA NO-1183,
POCKET 5, BLOCK B, RANGPURI EXT.NEW DELHI-110037
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
(SDW) PLOT NO-126E, KHASRA NO-1183,
POCKET 5, BLOCK B, RANGPURI EXT.NEW DELHI-110037
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sales Executive

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Red Bull ED IN Alu Can 24x250ml**	22029990	40 %	**2,400 CAN**	79.97	CAN	**1,91,928.00**
	Less ***Discount On Sale (Redbull)***						**(-)37,656.00**
	CGST Output 20%				*20*	%	**30,854.40**
	SGST Output 20%				*20*	%	**30,854.40**
	Less : ***Rounded Off***						**(-)2.80**
	Total			**2,400 CAN**			**₹ 2,15,978.00**

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Fifteen Thousand Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029990	1,54,272.00	20%	30,854.40	20%	30,854.40	61,708.80
Total	**1,54,272.00**		**30,854.40**		**30,854.40**	**61,708.80**

Tax Amount (in words) : **INR Sixty One Thousand Seven Hundred Eight and Eighty paise Only**
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

Company's Bank Details
Bank Name : **Axis Bank 921020044271561**
A/c No. : **921020044271561**
Branch & IFS Code : **Swasthya Vihar, New Delhi 92 & UTIB0000055**

Customer's Seal and Signature

for Valadd Beverages OPC Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice