

TAX INVOICE

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VALADD BEVERAGE (OPC) PVT. LTD
B-19, OKHLA INDUSTRIAL AREA
PHASE - 1, NEW DELHI,
DELHI, PIN : 110020
State Name : DELHI (07)
Phone No. : 9650672327
Firm GSTIN No. : 07AAHCV9653J1ZO

Bill No. : 2084
Bill Date : 12/02/2026
Bill Type : Credit
Copy Type : Original For Customer
Salesman : MOHD RASHEED
Beat Name : VASANT KUNJ

FSSI No.:
PAN No.: AAHCV9653J

Details of Receiver (Billed to)
SMS SUPPLY PORT PRIVATE LIMITED (509420)
(SDW)PLOT NO126E KHASRA NO1183, POCKET 5 BLOCK B RANGPURI EXT
NEW DELHI, NEW DELHI
State Name : DELHI (07)
Phone No. : 9811313289
GSTIN No. : 07ABICS4530M1ZO

Details of Consignee (Shipped to)
SMS SUPPLY PORT PRIVATE LIMITED (509420)
(SDW)PLOT NO126E KHASRA NO1183,POCKET 5 BLOCK B
NEW DELHI,NEW DELHI
State Name : DELHI
Phone No. : 9811313289
GSTIN NO. : 07ABICS4530M1ZO

IRN NO. :
ACK NO. :
ACK DATE :

Sr. No.	Product Description	HSN Code	Batch	UOM	QTY	MRP	Rate	Disc Amt	Taxable Amt	CGST %	CGST Amt	SGST %	SGST Amt	CESS %	CESS Amt
1	RED BULL ENERGY DRINK IN 250ML	22029990	2444571	CAN	1422	125.00	79.97	22311.18	91405.16	20.00	18281.03	20.00	18281.03	0.00	0.00
2	RED BULL ENERGY DRINK IN 250ML	22029990	2444573	CAN	978	125.00	79.97	15344.82	62865.16	20.00	12573.03	20.00	12573.03	0.00	0.00

Bottom Scheme :

Scheme Name	Scheme Disc Amt	Free Qty
NORTH FEB 2026 OP CONTRACTED 250ML EDI FEB 2026	37656.00	0

Tax Summary :

HSN Code	Qty	Taxable Amt	CGST%	CGST Amt	SGST%	SGST Amt	CESS%	CESS Amt
22029990	2400	154270.32	20.00	30854.06	20.00	30854.06	0.00	0.00



Print ID : 3959880257118156 Total QTY : 2400 Total Case : 99

TOTAL (IN WORDS)RS. TWO LAKHS FIFTEEN THOUSAND NINE HUNDRED SEVENTY EIGHT ONLY
Declaration : Certified that the Particulars given above are true and correct.
Reverse Charge Applicable : NO

GROSS VALUE	: 191926.32
SCHEME DISC	: 37656.00
CASH DISC	: 0.00
TAXABLE AMT.	: 154270.32
CGST AMOUNT	: 30854.06
SGST AMOUNT	: 30854.06
CESS AMOUNT	: 0.00
TCS AMOUNT	: 0.00
ROUNDING	: -0.44
NET AMOUNT	: 215978.00
CR NOTE AMT.	: 0.00
NET PAYABLE	: 215978.00

DL NO : UDYAM-DL-11-0035200
FSSAI NO :13321001000642

For VALADD BEVERAGE (OPC) PVT. LTD

Authorised Signatory

Receiver's Sign. & Stamp