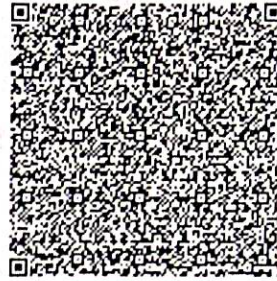


Tax Invoice

e-Invoice



IRN : b751b57be2884b991e1c7e4f63d424dd443ad92995-75da7c7911c67c8c6a2981
 Ack No. : 172619266271455
 Ack Date : 12-Jan-26

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: 07AAHCV9653J1Z0
 State Name : Delhi, Code : 07
 E-Mail : beverages@valadd.in
 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

Invoice No.	e-Way Bill No.	Dated
RB-2025-26/1935	701596095433	12-Jan-26
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		
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)						
	CGST Output 20%				20 %		(-)37,656.00
	SGST Output 20%				20 %		30,854.40
Less :	Rounded Off						(-)2.80
	Total			2,400 CAN			₹ 2,15,978.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

Remarks
 BILL NO. VBOPC/25-26/1935
 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.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : Axis Bank 921020044271561
 A/c No. : 921020044271561
 Branch & IFS Code : Swasthya Vihar, New Delhi 92 & UTIB0000055
 for Valadd Beverages OPC Pvt. Ltd.

Authorised Signatory