

Tax Invoice

e-Invoice



IRN : 66b4707e1c12f792fce599dedb1f1c80d5ec3a60ffdc6495-3b051a7e828bc92e
 Ack No. : 172518386773677
 Ack Date : 17-Sep-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

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

Invoice No.	e-Way Bill No.	Dated
RB-2025-26/1327	751562355283	17-Sep-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		

SI 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)					(-)43,368.00
	SGST OUTPUT 14%			14 %		20,798.40
	CGST OUTPUT 14%			14 %		20,798.40



Received

This is a Computer Generated Invoice

continued to page number 2

Tax Invoice(Page 2)

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 State Name : Delhi, Code : 07

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS OUTPUT 12%				12 %	17,827.20
Total			2,400 CAN			₹ 2,07,984.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Seven Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029990	1,48,560.00	14%	20,798.40	14%	20,798.40	12%	17,827.20	59,424.00
Total	1,48,560.00		20,798.40		20,798.40		17,827.20	59,424.00

Tax Amount (in words) : **INR Fifty Nine Thousand Four Hundred Twenty Four Only**

Remarks:
 bill no-RB-2025-26/1327

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



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