Tax Invoice

e-Invoice

100
1 FOC
101

IRN : edc434876a503c5c8b059bda05a39bfb9729d0d66f9-7aff7c63b79125ed12a09
Ack No. : 172517737439969
Ack Date : 20-Jun-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-2025-26/760	781538179348	20-Jun-25

Delivery Note	Mode/Terms of Payment: 1 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Sales Executive	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Red Bull ED IN Alu Can 24x250ml**	22029990	28 %	**2,400 CAN**	79.97	CAN	**1,91,928.00**
	100						
	Less : ***Discount On Sale (Redbull)***						**(-)41,928.00**
	CGST OUTPUT 14%				*14*	%	**21,000.00**
	SGST OUTPUT 14%				*14*	%	**21,000.00**
	CESS OUTPUT 12%				*12*	%	**18,000.00**
	+1 FOC						
	Total			**2,400 CAN**			**₹ 2,10,000.00**

Received

Amount Chargeable (in words) E. & O.E
INR Two Lakh Ten Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029990	1,50,000.00	14%	21,000.00	14%	21,000.00	12%	18,000.00	60,000.00
Total	**1,50,000.00**		**21,000.00**		**21,000.00**		**18,000.00**	**60,000.00**

Tax Amount (in words) : **INR Sixty Thousand 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