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IRN : 18194d47e8aad81d2f166268ae69603323af0dc6735-
d7d5aecbd8cde4940047e
Ack No. : 172518207740525
Ack Date : 25-Aug-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: 07AAHCV9653J1Z0
State Name : Delhi, Code : 07
E-Mail : beverages@valadd.in
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

Invoice No. **RB-2025-26/1166** e-Way Bill No. **761555649662** Dated **25-Aug-25**
Delivery Note
Reference No. & Date.
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery
Sales Executive

| SI 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 |
| | Less: Discount On Sale (Redbull) | | | | | | (-)43,356.50 |
| | SGST OUTPUT 14% | | | | 14 % | | 20,800.01 |
| | CGST OUTPUT 14% | | | | 14 % | | 20,800.01 |
| | CESS OUTPUT 12% | | | | 12 % | | 17,828.58 |
| | Less: Rounded Off | | | | | | (-)0.10 |
| | Total | | | 2,400 CAN | | | ₹ 2,08,000.00 |

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

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Cess | | Total |
|--------------|--------------------|------|------------------|------------|------------------|------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 22029990 | 1,48,571.50 | 14% | 20,800.01 | 14% | 20,800.01 | 12% | 17,828.58 | 59,428.60 |
| Total | 1,48,571.50 | | 20,800.01 | | 20,800.01 | | 17,828.58 | 59,428.60 |

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

Remarks:
BILL NORB-2025-26/1166
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

Anukul
25/08/25

Received

