

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 875d1baf200ae8482fc366e5cebcd26f92fbd7373e51-00316e17748a8a6924ef  
 Ack No. : 172518476656004  
 Ack Date : 29-Sep-25

<b>Valadd Beverages OPC Pvt. Ltd.</b> 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 Consignee (Ship to)	Invoice No. <b>RB-2025-26/1385</b> Delivery Note	e-Way Bill No. <b>771666158879</b> Dated <b>29-Sep-25</b>
	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Mode/Terms of Payment Other References Dated Delivery Note Date Destination
<b>SMS SUPPLY PORT PRIVATE LIMITED</b> (SDW) PLOT NO-126E, KHASRA NO-1183, POCKET 5, BLOCK B, RANGPURI EXT. NEW DELHI-110037 GSTIN/UIN : 07ABICS4530M1ZO State Name : Delhi, Code : 07 Buyer (Bill to)	Sales Executive	
<b>SMS SUPPLY PORT PRIVATE LIMITED</b> (SDW) PLOT NO-126E, KHASRA NO-1183, POCKET 5, BLOCK B, RANGPURI EXT. NEW DELHI-110037 GSTIN/UIN : 07ABICS4530M1ZO State Name : Delhi, Code : 07 Place of Supply : Delhi		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Red Bull ED IN Alu Can 24x250ml	22029990	40 %	1,200 CAN	79.97	CAN	95,964.00
Less :	Discount On Sale (Redbull)						(-)21,684.00
Less :	SGST Output 20%				20 %		14,856.00
Less :	CGST Output 20%				20 %		14,856.00
Less :	Rounded Off						(-)1.00
	<b>Total</b>			1,200 CAN			<b>₹ 1,03,991.00</b>



*Received*

Amount Chargeable (in words)  
**INR One Lakh Three Thousand Nine Hundred Ninety One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029990	74,280.00	20%	14,856.00	20%	14,856.00	29,712.00
<b>Total</b>	<b>74,280.00</b>		<b>14,856.00</b>		<b>14,856.00</b>	<b>29,712.00</b>

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Twelve Only**

Remarks:  
 BILL NO-RB-2025-26/1385  
 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.**

Customer's Seal and Signature

