

Tax Invoice

e-Invoice



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REG

IRN : 04c99229371fa747a20b056077aefa9a8a4144f758e5-f0c7fb9ed9588b2044d7
Ack No. : 172517804381607
Ack Date : 30-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: 07AAHCV9653J1Z0 State Name : Delhi, Code : 07 E-Mail : beverages@valadd.in Consignee (Ship to)		Invoice No. RB-2025-26/830	e-Way Bill No. 701540827163	Dated 30-Jun-25
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)		Delivery Note Mode/Terms of Payment		
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		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	28 %	2,400 CAN	79.97	CAN	1,91,928.00
	Less: Discount On Sale (Redbull)						(-)41,928.00
	SGST OUTPUT 14%				14 %		21,000.00
	CGST OUTPUT 14%				14 %		21,000.00
	CESS OUTPUT 12%				12 %		18,000.00
	Total			2,400 CAN			₹ 2,10,000.00



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

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
- 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 110027 & UTIB0000055
for Valadd Beverages OPC Pvt. Ltd.

