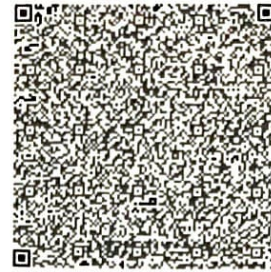


Tax Invoice

e-Invoice



100-41 Rec
9811313289

IRN : a40b516d6bf3438a5e7e18171dc9d9faf9d0e16b911-0cdda3fbb6e98b59f3e2d
Ack No. : 172517804395114
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: 07AAHCV9653J1ZO
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 : 07ABICS4530M1ZO
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 : 07ABICS4530M1ZO
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. e-Way Bill No. Dated
RB-2025-26/839 781540827518 30-Jun-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
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)						(-)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
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 92102004271561
A/c No. : 92102004271561
Branch & IFS Code : Swasthya Vihar, New Delhi 92 & UTIB0000055
for Valadd Beverages OPC Pvt. Ltd.

