Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 754efe9289353a9b888f721f37394948ccbba150b86-568f8b0e91c2f6f71ec1d
Ack No. : 172518317095591
Ack Date : 8-Sep-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. RB-2025-26/1274	e-Way Bill No. 741559641093	Dated 8-Sep-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		

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 %	**1,200 CAN** 50	79.97	CAN	**95,964.00**
	Less : ***Discount On Sale (Redbull)***						**(-)21,684.00**
	SGST OUTPUT 14%				*14*	*%*	**10,399.20**
	CGST OUTPUT 14%				*14*	*%*	**10,399.20**
	CESS OUTPUT 12%				*12*	*%*	**8,913.60**
	Total			**1,200 CAN**			**₹ 1,03,992.00**

Amount Chargeable (in words)
E. & O.E
INR One Lakh Three Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029990	74,280.00	14%	10,399.20	14%	10,399.20	12%	8,913.60	29,712.00
Total	**74,280.00**		**10,399.20**		**10,399.20**		**8,913.60**	**29,712.00**

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

Remarks:
BILL NO-RB-2025-26/1274
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.

Ankul 8/9/25

Received

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

This is a Computer Generated Invoice