

100+1 Rec

IRN : 83d99ab01fb0300d0c0157e2c676f45c3a045ca79bc-73dbe26c61a444ab71da1
 Ack No. : 172517298289731
 Ack Date : 19-Apr-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.	e-Way Bill No.	Dated
	RB-2025-26/111	751520489157	19-Apr-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	
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LN2705	
	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."

Customer's Seal and Signature _____ for Valadd Beverages OPC Pvt. Ltd.
 Authorised Signatory

