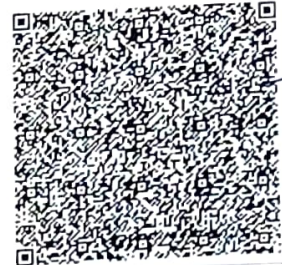


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

100+1 Rec
101



IRN : 1b9e73db939eb4c76add593d863672226ad6904372-
a89bba6a8da2e3637be056
Ack No. : 172517690792811
Ack Date : 13-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. RB-2025-26/695	e-Way Bill No. 761536195506	Dated 13-Jun-25
Delivery Note	Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Dispatch Doc No.	Other References
Dispatched through	Terms of Delivery	Dated
Sales Executive		Delivery Note Date
		Destination

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

+1 FOC



Received

Amount Chargeable (in words)

INR Two Lakh Ten Thousand Only

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 32 & UTIB0000055
for Valadd Beverages OPC Pvt. Ltd.

Customer's Seal and Signature



Authorized Signatory