

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

10 of 5 Rec
TOL-10506



IRN : 1578e7e999d3d96123dadfae3e67155efa9dcf99a14-b40e50c35e5a047a0a928
Ack No. : 172416431200269
Ack Date : 14-Dec-24

Valadd Beverages OPC Pvt. Ltd.
8J, Gopala Tower, 25 Rajendra Place,
New Delhi - 110008
FSSAI No 13321001000642
MSME NO. UDYAM-DL-11-0035200
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. 2024-2025/2394
e-Way Bill No. 701484897813
Dated 14-Dec-24
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

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)			100		(-)34,800.00
	CGST OUTPUT 14%				14 %	21,997.92
	SGST OUTPUT 14%				14 %	21,997.92
	CESS OUTPUT 12%				12 %	18,855.36
	Less: Rounded Off					(-)0.20
	Total			2,400 CAN		₹ 2,19,979.00



Received

Amount Chargeable (in words)

INR Two Lakh Nineteen Thousand Nine Hundred Seventy Nine Only

₹ 2,19,979.00

E & O E

HSN/SAC	Taxable Value	Rate	CGST		SGST/UTGST		Cess		Total Tax Amount
			Amount	Rate	Amount	Rate	Amount	Rate	
22029990	1,57,128.00	14%	21,997.92	14%	21,997.92	12%	18,855.36	62,851.20	
Total	1,57,128.00		21,997.92		21,997.92		18,855.36	62,851.20	

Tax Amount (in words) : **INR Sixty Two Thousand Eight Hundred Fifty One and Twenty paise 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.

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

Valadd Beverages OPC Pvt. Ltd.
 8J, Gopala Tower, 25 Rajendra Place,
 New Delhi - 110008
 FSSAI No 13321001000642
 MSME NO. UDYAM-DL-11-0035200
 GSTIN/UIN: 07AAHCV9653J1Z0
 State Name : Delhi, Code : 07
 E-Mail : beverages@valadd.in
 Consignee (Ship to)

Delivery Note No. **2024-25/95** Dated **14-Dec-24**
 Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No.
 Dispatched through Destination
 Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Red Bull ED IN Alu Can 24x250ml 5 CASE FOC	22029990	28 %	120 CAN <u>5</u>			
<u>5 foc</u>							
Total							120 CAN



Received

HSN/SAC		E. & O.E
22029990		Taxable Value
Tax Amount (in words) : NIL		Total

Company's PAN : AAHCV9653J
 Recd. in Good Condition

for Valadd Beverages OPC Pvt. Ltd.

Authorized Signatory