

100 C/B
5 C/B REC

IRN : c41fab73d36796005a985627a8bb66fbb649467c39a-9e6c6abe8837f13f20568
Ack No : 172416015702352
Ack Date : 15-Oct-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: 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. : 2024-2025/1781
e-Way Bill No. : 741468493460
Dated : 15-Oct-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.
DL01LM1379
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)					(-)34,800.00
	SGST OUTPUT 14%				14 %	21,997.92
	CGST 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

E & OE

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Cess Rate	Amount	Total Tax Amount
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.

Authorised Signatory

Doc No : Tax Invoice - 2024-2025/1781
Date : 15-Oct-24

IRN : c41fab73d36796005a985627a8bb66fbb649467c39a9e6c6abe8837f13f20568
Ack No : 172416015702352
Ack Date : 15-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 741468493460 Mode : 1 - Road Generated Date : 15-Oct-24 10:29 AM
Generated By : 07AAHCV9653J1Z0 Approx Distance : 9 KM Valid Upto : 16-Oct-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From	To
Valadd Beverages OPC Pvt. Ltd.	SMS SUPPLY PORT PRIVATE LIMITED
GSTIN : 07AAHCV9653J1Z0	GSTIN : 07ABICS4530M1Z0
Delhi	Delhi
Dispatch From	Ship To
8J, Gopala Tower, 25 Rajendra Place., New Delhi - 110008, FSSAI No 13321001000642, MSME NO. UDYAM -DL-11-0035200 Delhi Delhi 110008	602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area, New Delhi, New, DELHI-110001 Delhi Delhi 110001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
22029990	Red Bull ED IN Alu Can 24x250ml & Red Bull ED IN Alu Can 24x250ml	2,400 CW	1,57,128.00	14+14+12

Tot. Taxable Amt : 1,57,128.00	Other Amt : (-)0.20	Total Inv Amt : 2,19,979.00
CGST Amt : 21,997.92	SGST Amt : 21,997.92	
CESS : 18,855.36		

4. Transportation Details

Transporter ID :
Name :
Doc No :
Date :

5. Vehicle Details

Vehicle No. : DL01LM1379 From : Delhi CEWB No :

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: 07AAHCV9653J1ZO
 State Name : Delhi, Code : 07
 E-Mail : beverages@valadd.in
 Consignee (Ship to)

Delivery Note No
2024-25/55
 Dated
15-Oct-24
 Mode/Terms of Payment

Reference No. & Date
 Other References

Buyer's Order No.
 Dated

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

Dispatch Doc No.
 Dispatched through
 Destination

Terms of Delivery

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

Sl 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			
Total				120 CAN			



E & O E

HSN/SAC	Taxable Value
22029990	
Total	

Tax Amount (in words) : **NIL**

Company's PAN : **AAHCV9653J**
 Recd. in Good Condition

for Valadd Beverages OPC Pvt. Ltd.

 Authorised Signatory