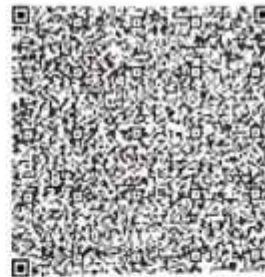


100 CASE
7 CASE REC

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Ack No. : 172415600963086
Ack Date : 16-Aug-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. 2024-2025/1198
e-Way Bill No. 731451101379
Dated 16-Aug-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
✓	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

Amount Chargeable (in words)

INR Two Lakh Nineteen Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Cess Rate	Cess 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

Company's Bank Details

Bank Name : ICICI BANK LTD-348905000815
A/c No : 348905000815
Branch & IFS Code : OKHLA PHASE 2 & ICIC0003489
for Valadd Beverages OPC Pvt. Ltd.

Customer's Seal and Signature

Authorized Signatory

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

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
2024-25/40

Dated
16-Aug-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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Red Bull ED IN Alu Can 24x250ml 7 CASE FOC	22029990	28 %	168 CAN			



Received

Total 168 CAN

E & O E

HSN/SAC

Taxable Value

22029990

Total

Tax Amount (in words) : NIL

Company's PAN : AAHCV9653J
 Recd. in Good Condition

Valadd Beverages
 for Valadd Beverages OPC Pvt. Ltd.
 Authorised Signatory