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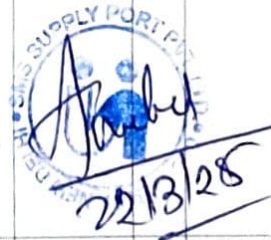
106

IRN : c1f33d451799f0b81fa9a159e125af7e8bee11c26c55-55c8f9f23083b8307a85
 Ack No. : 172517095405635
 Ack Date : 22-Mar-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
	2024-2025/3211	751512295210	22-Mar-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. DL01LT4025	
	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. & O.E

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



DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

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

Delivery Note No. 2024-25/163	Dated 22-Mar-25
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Dispatch Doc No.	Dated
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Red Bull ED IN Alu Can 24x250ml 6 Case Foc Stock	22029990	28 %	144 CAN			
Total				144 CAN			

[Handwritten Signature]
 22/3/25

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