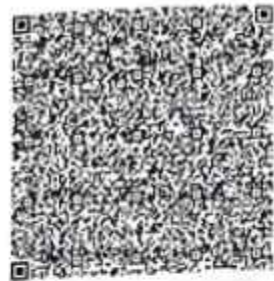


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BRASC  
7005000

IRN : 16884e078ba267aa6b1c7b96ecacd13f2b740e4512c-7d3a6fcc1389b39d2bf4c  
 Ack No : 172415639668507  
 Ack Date : 23-Aug-24

**Valadd Beverages OPC Pvt. Ltd.**  
 BJ, 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. 2024-2025/1235  
 Delivery Note  
 Reference No. & Date.  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Bill of Lading/LR-RR No.  
 Terms of Delivery  
 Sales Executive

e-Way Bill No. 761452716727  
 Dated 23-Aug-24  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination  
 Motor Vehicle No. DL01LM1379

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)						(-)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
	<b>Total</b>			<b>2,400 CAN</b>			<b>₹ 2,19,979.00</b>



Received

Amount Chargeable (in words)

INR Two Lakh Nineteen Thousand Nine Hundred Seventy Nine Only

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
<b>Total</b>	<b>1,57,128.00</b>		<b>21,997.92</b>		<b>21,997.92</b>		<b>18,855.36</b>	<b>62,851.20</b>

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  
**23-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			
Total				168 CAN			



*Received*

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