

100+6
TOM-106



IRN 18f1b60884279232f595df04005f14b0bc36d89c12ab-67a909546f3c9f51ee3b
 Ack No 172516688037998
 Ack Date 23-Jan-25

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 2024-2025/2687
 e-Way Bill No 701495436759
 Dated 23-Jan-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.
DL01LM4356
 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)						(-)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.
 Authorised Signatory

DELIVERY NOTE

(ORIGINAL FOR COUNTERSHEET)

Valadd Beverages OPC Pvt. Ltd
 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
2024-25/122

Dated
23-Jan-25
 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 6 CASE FOC	22029990	28 %	144 CAN			
Total				144 CAN			



Signature

E. & O.E

HSN/SAC

Taxable Value

22029990

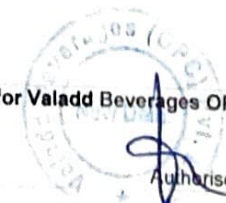
Total

Tax Amount (in words) : NIL

Company's PAN : AAHCV9653J

Recd. in Good Condition

for Valadd Beverages OPC Pvt. Ltd.



Authorised Signatory