

100+1 POC

Tax Invoice (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 39725cfd90f3b348a180dob00aa5b36o8db9o6boo14-7a64a6937do833f3doo34
 Ack No. : 172517536357512
 Ack Date : 23-May-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. RB-2025-26/471
 e-Way Bill No. 781530330237
 Dated 23-May-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
 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)			100			(-)41,928.00
	SGST OUTPUT 14%				14 %		21,000.00
	CGST OUTPUT 14%				14 %		21,000.00
	CESS OUTPUT 12%				12 %		18,000.00
Total				2,400 CAN			₹ 2,10,000.00

1 FOC

Amount Chargeable (in words)

INR Two Lakh Ten Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029990	50,000.00	14%	21,000.00	14%	21,000.00	12%	18,000.00	60,000.00
Total	50,000.00		21,000.00		21,000.00		18,000.00	60,000.00

Tax Amount (in words) : INR Sixty Thousand 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 : Axis Bank 921020044271561
 A/c No. : 921020044271561
 Branch & IFS Code : Swasthya Vihar, New Delhi 92 & UTIB0000055
 for Valadd Beverages OPC Pvt. Ltd.

Customer's Seal and Signature

for Valadd Beverages OPC Pvt. Ltd.
 Authorised Signatory