

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8dbdfab1b450042d0d705ff495f20631958e04b673b-
 81ac8eaf93c9fc6fcde9a
 Ack No. : 172516726329445
 Ack Date : 29-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) | Invoice No. | e-Way Bill No. | Dated |
| | 2024-2025/2718 | 771497107771 | 29-Jan-25 |
| 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) | Delivery Note | Mode/Terms of Payment | |
| | Reference No. & Date. | Other References | |
| 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 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. DL01LAM9080 | |
| | 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 |
| | Less: SGST OUTPUT 14% | | | | 14 % | | 21,997.92 |
| | Less: CGST OUTPUT 14% | | | | 14 % | | 21,997.92 |
| | Less: CESS OUTPUT 12% | | | | 12 % | | 18,855.36 |
| | Less: Rounded Off | | | | | | (-)2.20 |
| | Total | | | 2,400 CAN | | | ₹ 2,19,977.00 |



Received

Amount Chargeable (in words) E. & O.E

INR Two Lakh Nineteen Thousand Nine Hundred Seventy Seven Only

| 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.
Authorized Signatory

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

| | | |
|---|---|---------------------------|
| everages OPC Pvt. Ltd. ula Tower, 25 Rajendra Place, hli - 110008 No 13321001000642 NO. UDYAM-DL-11-0035200 N/UIN: 07AAHCV9653J1ZO Name : Delhi, Code : 07 ail : beverages@valadd.in nsignee (Ship to) | Delivery Note No. 2024-25/125 | Dated 29-Jan-25 |
| | Reference No. & Date. | Mode/Terms of Payment |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. | Destination | |
| Dispatched through | Terms of Delivery | |

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

| 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 +6 | | | |
| 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.

Signature
 Authorised Signatory