

Tax Invoice

e-Invoice



100
7 fOC

IRN : 4d30f0dfabd19e7051a27fefce32583ab9d3a61a41d-
eb8679947d4ec1539ce33
Ack No. : 172517576504851
Ack Date : 29-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	Invoice No.	e-Way Bill No.	Dated
	RB-2025-26/558	731532019508	29-May-25
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	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			
Sales Executive			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Red Bull ED IN Alu Can 24x250ml	22029990	2,400 CAN	79.97	CAN	1,91,928.00
	Less : Discount On Sale (Redbull)					(-)41,928.00
	SGST OUTPUT 14%			14 %		21,000.00
	CGST OUTPUT 14%			14 %		21,000.00
	CESS OUTPUT 12%			12 %		18,000.00
+ 1 Case fOC						
Received						
	Total		2,400 CAN			₹ 2,10,000.00

SMS SUPPLY PORT PRIVATE LIMITED
 29/5/25

Amount Chargeable (in words) : **INR Two Lakh Ten Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029990	1,50,000.00	14%	21,000.00	14%	21,000.00	12%	18,000.00	60,000.00
Total	1,50,000.00		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 92102000055
 for Valadd Beverages OPC Pvt. Ltd.

Valadd Beverages OPC Pvt. Ltd.
 New Delhi
 Authorised Signatory