

10046



IRN : bc530868c6e41a79267688232fcd9b01bb3a4717f84-7bfa3a87b1dc2a4214c5e  
 Ack No. : 172516987615064  
 Ack Date : 6-Mar-25

<b>Valadd Beverages OPC Pvt. Ltd.</b> 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
	2024-2025/3117	791507735608	6-Mar-25
<b>Consignee (Ship to)</b> <b>SMS SUPPLY PORT PRIVATE LIMITED</b> 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	
<b>Buyer (Bill to)</b> <b>SMS SUPPLY PORT PRIVATE LIMITED</b> 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	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 : <b>Discount On Sale (Redbull)</b>						<b>(-)34,800.00</b>
	<b>CGST OUTPUT 14%</b>				14 %		<b>21,997.92</b>
	<b>SGST OUTPUT 14%</b>				14 %		<b>21,997.92</b>
	<b>CESS OUTPUT 12%</b>				12 %		<b>18,855.36</b>
	Less : <b>Rounded Off</b>						<b>(-)0.20</b>
	<b>Total</b>			<b>2,400 CAN</b>			<b>₹ 2,19,979.00</b>



*Received*

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

**INR Two Lakh Nineteen Thousand Nine Hundred Seventy Nine 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
<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.


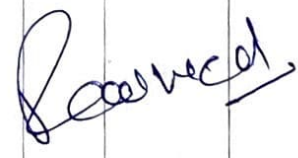
Customer's Seal and Signature


for Valadd Beverages OPC Pvt. Ltd.



## DELIVERY NOTE

<b>Valadd Beverages OPC Pvt. Ltd.</b> Add - 8J, Gopala Tower, 25 Rajendra Place, New Delhi - 110008 SSAN No 13321001000642 SSAN No. UDYAM-DL-11-0035200 MSME Address :- B-19, Okhla Phase-1 New Delhi-110020 GSTIN/UIN: 07AAHCV9653J1Z0 State Name : Delhi, Code : 07 E-Mail : beverages@valadd.in	Delivery Note No. <b>2024-25/156</b>	Dated <b>6-Mar-25</b> Mode/Terms of Payment
Consignee (Ship to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area, New Delhi, New, DELHI-110001 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Reference No. & Date. Buyer's Order No. Dispatch Doc No.	Other References Dated Destination
Buyer (Bill to) <b>SMS SUPPLY PORT PRIVATE LIMITED</b> 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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Red Bull ED IN Alu Can 24x250ml	22029990	28 %	144 CAN			
<div style="font-size: 2em; font-family: cursive;">6 case 20 = 120K</div> <div style="position: absolute; bottom: 20px; left: 20px;">                    6/3/25             </div> <div style="position: absolute; bottom: 20px; right: 20px;">  </div>							
<b>Total</b>				<b>144 CAN</b>			

<b>E. &amp; O.E</b>	
HSN/SAC	Taxable Value
22029990	<b>Total</b>
Tax Amount (in words) : <b>NIL</b>	
Remarks: CHALLAN NO. 2024-2025/156 Company's PAN : <b>AAHCV9653J</b>	
Recd. in Good Condition	for Valadd Beverages OPC Pvt. Ltd.  Authorised Signatory