

100+3 Per
Total 103

IRN : 76023e6839a289bdc16491824c3aa7e7ddc33a29f45-680078ade7ff8e8d80488
 Ack No. : 172517230256663
 Ack Date : 9-Apr-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 : 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. RB-2025-26/55	e-Way Bill No. 741517507667	Dated 9-Apr-25
	Delivery Note	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. DL01LV4212	
	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)						(-)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

100
3 Case FOC



Received

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	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
 1. Goods once sold will not be taken back or exchanged
 2. We do not accept responsibility for shortage, breakage or leakage unless it is brought to our notice at the time of delivery.
 3. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.
 4. All disputes are subject to Delhi Jurisdiction only
 5. Cheques/Drafts to be made in the name of "Valadd Beverages OPC Pvt. Ltd."

Customer's Seal and Signature

 Authorised Signatory