

Tax Invoice

e-Invoice

100-1 Rec



IRN : f35c7318dab90ddf82f05049b61ecf205ce419ebdd5-a15c60d1aee36fced4c0f
 Ack No. : 172517767686883
 Ack Date : 25-Jun-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. | e-Way Bill No. | Dated |
| RB-2025-26/785 | 721539392454 | 25-Jun-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) | | | | 14 % | | (-)41,928.00 |
| | CGST OUTPUT 14% | | | | 14 % | | 21,000.00 |
| | SGST OUTPUT 14% | | | | 12 % | | 18,000.00 |
| | CESS OUTPUT 12% | | | | | | |
| | Total | | | 2,400 CAN | | | ₹ 2,10,000.00 |

Handwritten signature and stamp of SMS Supply Port Private Limited, dated 25/6/25.

Handwritten signature of the sales executive.

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 | |
| 220299 | 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
- Customer's Seal and Signature

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.

