

Tax Invoice

e-Invoice



IRN : c9f0657c44d465bbd0d30a38b00505e4f38b9397c0c-60d44fea7aaaf4d5014f3
 Ack No. : 172518018308871
 Ack Date : 29-Jul-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-2025-26/992	751548635662	29-Jul-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	
Consignee (Ship 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 Place of Supply : Delhi	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to)	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 %	4,800 CAN	79.97	CAN	3,83,856.00
	Less : Discount On Sale (Redbull)						(-)86,713.00
	SGST OUTPUT 14%				14 %		41,600.02
	CGST OUTPUT 14%				14 %		41,600.02
	CESS OUTPUT 12%				12 %		35,657.16
	Less : Rounded Off						(-)0.20
	Total			4,800 CAN			₹ 4,16,000.00

(Handwritten signatures and stamps)

Amount Chargeable (in words) **INR Four Lakh Sixteen Thousand Only** E & O E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
22029990	2,97,143.00	14%	41,600.02	14%	41,600.02	12%	35,657.16	1,18,857.20	
Total	2,97,143.00		41,600.02		41,600.02		35,657.16	1,18,857.20	

Tax Amount (in words) : **INR One Lakh Eighteen Thousand Eight Hundred Fifty Seven and Twenty paise 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."

Company's Bank Details
 Bank Name : **Axis Bank 921020044271561**
 A/c No. : **921020044271561**
 Branch & IFS Code : **Swasthya Vihar, New Delhi 24, UTIB0000055**
 for Valadd Beverages OPC Pvt. Ltd.

