



IRN 36f187ddadc488777b46bc5fb6b03f6900f8175b324-
9b3457d8b0b04f1b5bdd1
Ack No 172415803849790
Ack Date 16-Sep-24

Valadd Beverages OPC Pvt. Ltd.
8J, Gopala Tower, 25 Rajendra Place,
New Delhi - 110008
FSSAI No 13321001000642
MSME NO. UDYAM-DL-11-0035200
GSTIN/UIN: 07AAHCV9653J1Z0
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 : 07ABICS4530M1Z0
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 : 07ABICS4530M1Z0
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No. e-Way Bill No. Dated
2024-2025/1491 741458770568 16-Sep-24
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

Bill of Lading/LR-RR No. Motor Vehicle No.
DL01LM1379

Terms of Delivery

Sales Executive

Sl 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)						(-)34,800.00
	SGST OUTPUT 14%				14 %		21,997.92
	CGST OUTPUT 14%				14 %		21,997.92
	CESS OUTPUT 12%				12 %		18,855.36
Less:	Rounded Off						(-)0.20
	Total			2,400 CAN			₹ 2,19,979.00

Amount Chargeable (in words)

INR Two Lakh Nineteen Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Cess Rate	Cess Amount	Total Tax Amount
22029990	1,57,128.00	14%	21,997.92	14%	21,997.92	12%	18,855.36	62,851.20
Total	1,57,128.00		21,997.92		21,997.92		18,855.36	62,851.20

Tax Amount (in words) : **INR Sixty Two Thousand Eight Hundred Fifty One 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."

Customer's Seal and Signature



for Valadd Beverages OPC Pvt. Ltd.

Authorised Signatory

DELIVERY NOTE

Valadd Beverages OPC Pvt. Ltd.
 8J, Gopala Tower, 25 Rajendra Place,
 New Delhi - 110008
 FSSAI No 13321001000642
 MSME NO. UDYAM-DL-11-0035200
 GSTIN/UIN: 07AAHCV9653J1Z0
 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 : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Delivery Note No 2024-25/43	Dated 16-Sep-24 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

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 : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Red Bull ED IN Alu Can 24x250ml 5 Case 18 Can Foc	22029990	28 %	138 CAN			
Total				138 CAN			

Received only 5 cases.

18 cans returned. (3 cans damaged)



E. & O.E

HSN/SAC

22029990

Taxable Value

Total

Tax Amount (in words) : NIL

Company's PAN : AAHCV9653J

Recd. in Good Condition

for Valadd Beverages OPC Pvt. Ltd.

Authorised Signatory