

100+1 Rec
Total-101

IRN : daf9db723276f674853ce16ddbc5fe6c9607c7e00b6-d54f51a85a9ab5b3118b6
Ack No. : 172517373877558
Ack Date : 30-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: 07AAHCV9653J1Z0 State Name : Delhi, Code : 07 E-Mail : beverages@valadd.in		Invoice No. RB-2025-26/325	e-Way Bill No. 711523794621	Dated 30-Apr-25
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	Mode/Terms of Payment	
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		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. DL01LT4025	
		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

70 Cases Received.



Signature

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	
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 _____ for Valadd Beverages OPC Pvt. Ltd.

