

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400003

Fat Lulus

Aida Foods Pvt Ltd

89, Ground Floor, Adchini Village, Arvindo Marg

New Delhi, 110017, Delhi-07, India

State : Delhi-07

Tel : 8010734028

Email : fatuluspurchase@gmail.com

GSTIN NO:07AAKCA3398Q1ZU

PAN NO :

Contact Person :PADMAN NAIR

Ship To

Fat Lulus

Khasra No 355/1/2 FF, 100 Ft Road,

Mehrauli, Gurgaon Road, Ghitorini

New Delhi, 110030, Delhi-07, IN

Tel : 8010734028

Email : fatuluspurchase@gmail.com

Sales Invoice No

SDWSI2400003

Sales Invoice Date

01-Apr-2024

Status :

Posted

Cust Ref No :

Fat Lulu

Sales Order

SO2403001569

Ref Doc Date :

29-Mar-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

15-May-2024

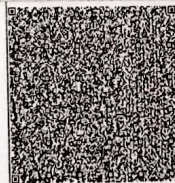
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
Total			06.00					4,740.04

AIDA FOODS PVT. LTD.

Date: 11/04/24
 PO Date:
 Received by: [Signature]
 Sign:
 MATERIAL RECEIVED
 SUBJECT BY CHECKED

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,354.30

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOURTY AND FOUR ONLY

Grand Total :

₹ 4,740.04

Net To Pay

₹ 4,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
Total	3,385.74		474.00		474.00		406.29	1,354.30

Executive :Ijhar Alam

REMARKS : Po No:- Po11542 Po Date:- 28/03-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)