

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 : 07ABIC54530M1Z0
Bank A/C No : 80200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400192

Original

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: fatluluspurchase@gmail.com

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: fatluluspurchase@gmail.com

Sales Invoice No SDWSI2400192
Sales Invoice Date 06-Apr-2024
Status Posted
Cust Ref No : Fat Lulu
Sales Order SO2404000332
Ref Doc Date 05-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO: 07AAKCA3398Q1ZU

PAN NO :

Contact Person : PADMAN NAIR

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0080	7,900.05
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0080	7,900.05
3	Thums Up Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
4	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
5	Redbull Can 250ml Pk24	22029990	3.000	Case	1821.4280	40	2549.9992	7,649.99
6	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			40.00					39,250.15

AIDA FOODS PVT. LTD.
 Date: 6/4/24
 PO Date: Kanpur
 Received by: [Signature]
 Sign: [Signature]
 MATERIAL RECEIVED
 SUBJECT BY CHECKED

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 8,982.89
GST12% ₹ 836.79

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND TWO HUNDRED FIFTY AND THIRTEEN ONLY

Grand Total : ₹ 39,250.13
Net To Pay ₹ 39,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,992.95	14.00%	2,379.01	14.00%	2,379.01	12.00%	2,039.15	6,797.18
22029020	6,973.22	06.00%	418.39	06.00%	418.39	%		836.79
22029990	5,464.28	14.00%	765.00	14.00%	765.00	12.00%	655.71	2,185.71
Total	29,430.45		3,562.40		3,562.40		2,694.86	9,819.66

Executive : Ijhar Alam

REMARKS : Po No - Po11590 date - 04-04-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)