

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400337

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

GSTIN NO:07AAKCA3398Q1ZU
PAN NO :
Contact Person :PADMAN NAIR

Ship To
 Fat Lulus
 Khasra No 355/1/2 FF, 100 F1 Road,
 Mehrauli, Gurgaon Road, Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 8010734028
 Email : fatluluspurchase@gmail.com

Sales Invoice No SDWSI2400337
Sales Invoice Date 11-Apr-2024
Status : Posted
Cust Ref No : Fat Lulus
Sales Order SO2404000685
Ref Doc Date : 11-Apr-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 180ml Pk36	22021010	3.000	Case	546.4280	40	784.9992	2,294.99
Total			03.00					2,294.99

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% ₹ 655.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 2,294.99
Net To Pay ₹ 2,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,639.28	14.00%	229.50	14.00%	229.50	12.00%	198.71	655.71
Total	1,639.28		229.50		229.50		198.71	655.71

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
[Signature]