

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No - 28E, 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

**Tax Invoice**

**Original**

**SDWSI2500497**

**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, Ghitorni  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8010734028  
 Email : fatluluspurchase@gmail.com

Sales Invoice No : SDWSI2500497  
 Sales Invoice Date : 12-Apr-2025  
 Status : Posted  
 Cust Ref No : Po No:- Po13972  
 Sales Order : SO2504000959  
 Ref Doc Date : 12-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

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	790.0060	7,900.08
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.08
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
<b>Total</b>			<b>24.00</b>					<b>20,985.13</b>

12/4/25  
 Received By *Grand*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 4,514.32  
 GST 12% ₹ 555.54

**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED EIGHTY FIVE AND THIRTEEN ONLY** Grand Total : ₹ 20,985.13  
 Net To Pay ₹ 20,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,285.80	14.00%	1,580.01	14.00%	1,580.01	12.00%	1,554.30	4,514.32
22029020	4,629.47	06.00%	277.77	06.00%	277.77	%		555.54
<b>Total</b>	<b>15,915.27</b>		<b>1,857.78</b>		<b>1,857.78</b>		<b>1,354.30</b>	<b>5,069.86</b>

Executive :Tarun  
 REMARKS : Po No:- Po13972 Po Date:- 10-04-2025

For SMS SUPPLY PORT PVT. LTD

