

SMS SUPPLY PORT PVT. LTD.
 (SDVN) 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

SDWSI2500498

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 : SDWSI2500498
Sales Invoice Date : 12-Apr-2025
Status : Posted
Cust Ref No : Po No:- Po13972
Sales Order : SO2504000960
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	FOMO Classic Peach Iced Tea 300ml Pk12 (MRP 150)	22029990	2 000	Case	432 0000	18	509 7600	1,019.52

14/4/25
 Ganesh
 4

Total 02.00 1,019.52

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



GST 18% ₹ 155.52

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETEEN AND FIFTY TWO ONLY Grand Total : ₹ 1,019.52
 Net To Pay ₹ 1,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	864.00	09.00%	77.76	09.00%	77.76			155.52
Total	864.00		77.76		77.76		00.00	155.52

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

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)