

SMS SupplyPort Private Limited  
(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
CIN NO :  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575  
PAN NO : ABICS4530M

Telephone : 9811313289  
Email : support@supplyport.in  
Website : www.supplyport.in

## Tax Invoice

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

SDWSI2606247

ORIGINAL

Ship To

Fat Lulus

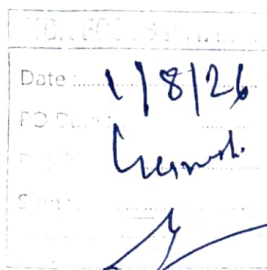
Khasra No 355/1/2 FF, 100 Ft Road, Mehrauli,  
Gurgaon Road, Ghitorini  
New Delhi, 110030, Delhi-07  
Tel : 8010734028  
Email : fatluluspurchase@gmail.com

Sales Invoice No : SDWSI2606247  
Sales Invoice Date : 01-Aug-2026  
Status : Posted  
Cust Ref No : Po No:- Po17019  
Sales Order : SO2607002414  
Ref Doc Date : 31-Jul-2026  
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAKCA3398Q1ZU

Contact : Padman Nair

| SNo | ITEM                                       | HSN      | QTY   | UNIT | PRICE    | TAX(%)  | NET RATE   | AMOUNT    |
|-----|--------------------------------------------|----------|-------|------|----------|---------|------------|-----------|
| 1   | Coca Cola Can 300ml Pk24                   | 22021010 | 10.00 | Case | 550.00   | 40.00 % | 770.0000   | 7,700.00  |
| 2   | Diet Coca Cola Can 330ml Pk24 MRP 50       | 22021010 | 20.00 | Case | 713.57   | 40.00 % | 999.0008   | 19,980.02 |
| 3   | Thums Up Can 300ml Pk24                    | 22021010 | 3.00  | Case | 550.00   | 40.00 % | 770.0000   | 2,310.00  |
| 4   | Redbull Can 250ml Pk24                     | 22029990 | 2.00  | Case | 1,857.15 | 40.00 % | 2,600.0100 | 5,200.02  |
| 5   | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 2.00  | Case | 785.67   | 40.00 % | 1,099.9408 | 2,199.88  |
| 6   | Coca Cola Pet 250ml Pk30                   | 22021010 | 2.00  | Case | 385.71   | 40.00 % | 539.9996   | 1,080.00  |
| 7   | Real Orange Juice 1Ltr Pk12 MRP 125        | 22029020 | 1.00  | Case | 1,157.15 | 5.00 %  | 1,215.0075 | 1,215.01  |
| 8   | Real Cranberry Juice 1Ltr Pk12 (MRP 140)   | 22029020 | 1.00  | Case | 1,296.00 | 5.00 %  | 1,360.8000 | 1,360.80  |
| 9   | Real Pineapple Juice 1Ltr Pk12 MRP 135     | 22029020 | 1.00  | Case | 1,249.72 | 5.00 %  | 1,312.2060 | 1,312.21  |



Total 42.00

Payment Term : End of Month 30 Days Credit

General Term



Taxable Value : ₹ 31,181.38  
GST 40% : ₹ 10,991.40  
GST 5% : ₹ 185.14

GRAND TOTAL : INR FORTY TWO THOUSAND THREE HUNDRED FIFTY EIGHT ONLY

Grand Total : ₹ 42,357.92  
Net To Pay : ₹ 42,357.92

| HSN      | Taxable Amt | Rate    | CGST     | Rate    | SGST     | Rate   | CESS | Total GST |
|----------|-------------|---------|----------|---------|----------|--------|------|-----------|
| 22021010 | 23,764.21   | 20.00 % | 4,752.84 | 20.00 % | 4,752.84 | 0.00 % | 0.00 | 9,505.68  |
| 22029990 | 3,714.30    | 20.00 % | 742.86   | 20.00 % | 742.86   | 0.00 % | 0.00 | 1,485.72  |
| 22029020 | 3,702.87    | 2.50 %  | 92.57    | 2.50 %  | 92.57    | 0.00 % | 0.00 | 185.14    |
| Total    | 31,181.38   |         | 5,588.27 |         | 5,588.27 |        | 0.00 | 11,176.55 |

Executive : Mahima 9266495100

REMARKS : Po No:- Po17019

For SMS SupplyPort Private Limited

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

