

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400714

Original

Fat Lulus

Aida Foods Pvt Ltd
 B9, Ground Floor, Adchini Village, Arvindo Marg
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel: 8010734028
 Email: fatuluspurchase@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: fatuluspurchase@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400714
 23-Apr-2024
 Posted
 Fat Lulus
 SO2404001309
 22-Apr-2024
 New Delhi, Delhi-07
 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	12.000	Case	564.2900	40	790.0060	9,480.07
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Thums Up Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
8	Redbull Can 250ml Pk24	22029990	3.000	Case	1821.4280	40	2549.9992	7,649.99
9	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	385.7100	40	539.9940	3,779.96
Total								33,460.08

Stamp: AIDA FOODS PVT. LTD.
 Date: 23/4/24
 PO Date: 23/4/24
 Received by: [Signature]
 Sign: [Signature]
 MATERIAL RECEIVED
 SUBJECT CHECKED

Payment Terms : End Of Month 15 Days Credit
 General Terms : Po No - Po11695
 Po Date - 18-04-2024



GST 28% + CESS 12% ₹ 7,328.59
 GST12% ₹ 836.79

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND FOUR HUNDRED SIXTY AND SIX ONLY **₹ 33,460.08**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,857.19	14.00%	1,800.01	14.00%	1,800.01	12.00%	1,542.86	5,142.88
22029020	6,973.22	06.00%	418.39	06.00%	418.39	12.00%	836.79	836.79
22029990	5,464.28	14.00%	765.00	14.00%	765.00	12.00%	555.71	2,185.71
Total	25,294.69		2,983.40		2,983.40		2,198.57	8,168.38

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT (TD

(Authorized Signatory)