

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811310289
 Website : WWW.SMSPPORT.IN

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009675

Original

Tax Invoice

SDWSI2500805

Fat Lulus
 Aadi 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, Ghitorini
 New Delhi, 110030, Delhi-07, IN
 Tel: 8010734028
 Email: fatluluspurchase@gmail.com

Sales Invoice No : SDWSI2500805
 Sales Invoice Date : 18-Apr-2025
 Status : Posted
 Cust Ref No : Po No - Po13993
 Sales Order : SO2504001469
 Ref Doc Date : 18-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	15 000	Case	432 0000	18	509 7600	7 646.40
2	FOMO Lemon Iced Tea 300ml Pk12 (MRP 150)	22029990	15 000	Case	432 0000	18	509 7600	7 646.40

18/4/25
 Green

Total 30.00
 Payment Terms : End Of Month 15 Days Credit
 General Terms :
 GST 18% ₹ 2,332.80



GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED NINETY TWO AND EIGHTY ONLY
 Grand Total : ₹ 15,292.80
 Net To Pay ₹ 15,293

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	12,960.00	09.00%	1,166.40	09.00%	1,166.40	%	00.00	2,332.80
Total	12,960.00		1,166.40		1,166.40			2,332.80

Executive : Tarun
 REMARKS : Po No - Po13993 Date - 17-04-2025

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)