

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510356

Original

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

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Way Bill No :

Place of Supply

SDWSI2510356

18-Oct-2025

Posted

Po No:- Po15201

SO2510001612

17-Oct-2025

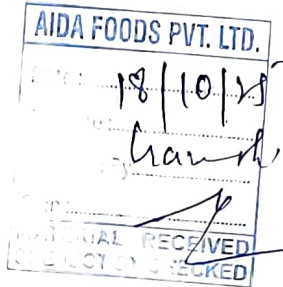
New Delhi, Delhi-07

GSTIN NO:07AAKCA3398Q1ZU

PAN NO :

Contact Person :Padman Nair

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09	
4	Thums Up Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09	
5	Sprite Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09	
6	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00	
Total								20.00	15,121.35



Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 117.19
GST 40% ₹ 3,617.26

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED TWENTY ONE AND THIRTY SIX ONLY **Grand Total :** ₹ 15,121.36
Net To Pay ₹ 15,121

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,043.15	20.00%	1,808.63	20.00%	1,808.63	%		3,617.26
22029020	2,343.76	02.50%	58.59	02.50%	58.59	%		117.19
Total	11,386.91		1,867.22		1,867.22		00.00	3,734.45

Executive :Tarun 9810306569

REMARKS : Po No:- Po15201 Date:- 15-10-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)