

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510659**

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

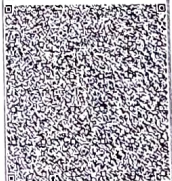
**Sales Invoice No** : SDWSI2510659  
**Sales Invoice Date** : 25-Oct-2025  
**Status** : Posted  
**Cust Ref No** : Po No:- Po15237  
**Sales Order** : SO2510002004  
**Ref Doc Date** : 24-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAKCA3398Q1ZU  
 PAN NO :  
 Contact Person :Padman Nair

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	13.000	Case	535.7369	40	750.0317	9,750.41	
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.7369	40	750.0317	7,500.32	
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.06	
4	Sprite Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09	
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99	
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95	
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	5	1199.9999	2,400.00	
<b>Total</b>								<b>37.00</b>	<b>31,591.81</b>

**AIDA FOODS PVT. LTD.**  
 Date : 25/10/25  
 Received By :  
 Sign :  
**MATERIAL RECEIVED**  
**SUBJECT BY CHECKED**

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



GST 40% ₹ 7,637.39  
 GST 5% ₹ 231.47

**GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND FIVE HUNDRED NINETY ONE AND EIGHTY ONLY**      **Grand Total :** ₹ 31,591.80  
**Net To Pay** ₹ 31,592

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	17,272.04	20.00%	3,454.41	20.00%	3,454.41	%		6,908.82
22029020	4,629.47	02.50%	115.74	02.50%	115.74	%		231.47
22029990	1,821.43	20.00%	364.29	20.00%	364.29	%		728.57
<b>Total</b>	<b>23,722.94</b>		<b>3,934.44</b>		<b>3,934.44</b>		<b>00.00</b>	<b>7,868.86</b>

Executive :Tarun 9810306569  
 REMARKS : Po No:- Po15237 Po Date:- 23-10-2025

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)