

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Plot 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN: 07ABICS4530M1Z0

Bank A/C No: 50200059218691
IFSC: HDFC0009575

Telephone: 9811313289

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2510943

Fat Lulus
Asfa Foods Pvt Ltd
B9, 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, Ghizoni
New Delhi, 110039, Delhi-07, IN
Tel: 8010734028
Email: fatluluspurchase@gmail.com

Sales Invoice No SDWSI2510943
Sales Invoice Date 01-Nov-2025
Status Posted
Cust Ref No Po No:- Po15279
Sales Order SO2510002502
Ref Doc Date 31-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO 07AAKCA3398Q1ZU
PAN NO

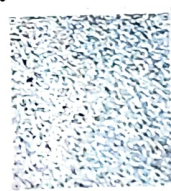
Contact Person: Padman Nair

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.7369	40	750.0317	7,500.32
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00

Date: 1/11/25
 Recd Date: *Grand*
 Received By: *[Signature]*
 RECEIVED
 BY CHECKED

Total 14.00 12,300.41

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



GST 40% ₹ 3,514.40

GRAND TOTAL INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED AND FORTY ONE ONLY

Grand Total: ₹ 12,300.41
Net To Pay ₹ 12,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,964.58	20.00%	1,392.92	20.00%	1,392.92			2,785.83
22029990	1,821.43	20.00%	364.29	20.00%	364.29			728.57
Total	8,786.01		1,757.21		1,757.21			3,514.40

Executive Team: 9810236569
REMARKS: PO No: PO15279 dated 31-10-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)