

**Tax Invoice**

**SDWSI2511435**

**Original**

**Fat Lulus**

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

**Ship To**

Fat Lulus  
 Khasra No 355/12 FF, 100 Ft Road,  
 Mehrauli, Gurgaon Road, Ghisami  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8010734028  
 Email : fatluluspurchase@gmail.com

Sales Invoice No : SDWSI2511435  
 Sales Invoice Date : 10-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 802511000735  
 Ref Doc Date : 08-Nov-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	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.0400	5	1203.0370	1,203.04	
2	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1105.8305	1,105.84	
3	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1105.8305	1,105.84	
4	Coca Cola Can 300ml Pk24	22021010	7.000	Case	535.7369	40	750.0317	5,250.22	
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7369	40	750.0317	3,750.15	
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04	
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1040.9904	1,050.00	
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1040.9904	1,050.00	
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4200	40	2540.9992	2,550.00	
<b>Total</b>								<b>20.00</b>	<b>18,805.17</b>

**AIDA FOODS PVT. LTD.**  
 Date : 10/11/25  
 PO Date :  
 Received By : *RAVINDER*  
 Sign : *Ravinder*  
**MATERIAL RECEIVED  
 SUBJECT BY CHECKED**

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



GST 5% ₹ 174.03  
 GST 40% ₹ 4,328.70

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED FIVE AND SIXTEEN ONLY  
 Grand Total : ₹ 18,805.16  
 Net To Pay ₹ 18,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,000.32	20.00%	1,800.06	20.00%	1,800.06	%		3,600.13
22029020	3,480.68	02.50%	87.02	02.50%	87.02	%		174.03
22029990	1,821.43	20.00%	364.29	20.00%	364.29	%		728.57
<b>Total</b>	<b>14,302.43</b>		<b>2,251.37</b>		<b>2,251.37</b>		<b>00.00</b>	<b>4,502.73</b>

Executive : Tarun 9810306569  
 REMARKS : Po No - Po15331 Po Date -05-11-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)  
*Ravinder*