

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Kharsa No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi - 110037, Delhi-07, India

GSTIN : CTABICSA4530M1ZU

Telephone : 9810306569

Bank A/C No : 50220009218551
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511620

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
Kharsa No 355/1/2 FF, 100 Ft Road,
Mehrauli, Gurgaon Road, Ghitorni
New Delhi - 110030, Delhi-07, IN
Tel : 8010734028
Email : fatluluspurchase@gmail.com

Sales Invoice No : SDWSI2511620
Sales Invoice Date : 14-Nov-2025
Status : Posted
Cont Ref No :
Sales Order : SO2511001191
Ref Doc Date : 14-Nov-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKCA3398Q1ZU

PAN NO :

Contact Person :Padman Nair

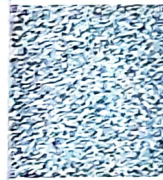
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	9.000	Case	535.7369	40	750.0317	6,750.28
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.7369	40	750.0317	7,500.32
3	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.08
4	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.94
6	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	538.9940	1,619.98

SMS SUPPLY PORT PVT. LTD.
14/11/25
MATERIAL RECEIVED
SUBJECT BY CHECKED

Total 27.00 20,928.16

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 4,983.04
GST 5% ₹ 109.41

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED TWENTY EIGHT AND SIXTEEN ONLY Grand Total : ₹ 20,928.16
Net To Pay ₹ 20,928

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,407.60	20.00%	2,481.52	20.00%	2,481.52			4,963.04
22029020	3,388.11	02.50%	84.70	02.50%	84.70			169.41
Total	15,795.71		2,566.22		2,566.22		00.00	5,132.45

Executive : Tarun 9810306569

REMARKS : PO Number: PO15384

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)