

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401206

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 :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401206
06-May-2024
Posted
Fat Lulus
SO2405000327
04-May-2024
New Delhi, Delhi-07
14-Jun-2024

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	564.2900	40	790.0060	7,900.06
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
7	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			27.00					24,425.12

6/5/24
Handwritten signature
INTERNAL RECEIVED
SUBJECT BY CHECKED

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 5,862.89
GST12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED TWENTY FIVE AND TWELVE ONLY

Grand Total : ₹ 24,425.12
Net To Pay ₹ 24,425

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,835.79	14.00%	1,797.01	14.00%	1,797.01	12.00%	1,540.29	5,134.32
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	18,143.84		2,261.21		2,261.21		1,768.86	6,281.28

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD

CLTURE QA, NEW DELHI
Authorized Signatory