

SMS SUPPLY PORT PVT. LTD.
 (SI-1) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangouni Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 881131326
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501332

Fat Lulus
 Aida Foods Pvt Ltd
 68, Ground Floor, Adchini Village, Anvindo 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, Ghitorni
 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 :

SDWSI2501332
 30-Apr-2025
 Posted
 SO2504002413
 29-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

GSTIN NO:07AAKCA3398Q1ZU
 PAN NO :
 Contact Person :PADMAN NAIR

- | S.No | ITEM |
|------|---|
| 1 | Coca Cola Can 300ml Pk24 |
| 2 | Diet Coca Cola Can 300ml Pk24 |
| 3 | Schweppes Gingerale Can 300ml Pk24 MRP 60 |
| 4 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 |
| 5 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) |
| 6 | Real Orange Juice 1Ltr Pk12 |
| 7 | Real Pineapple Juice 1Ltr Pk12 |
| 8 | Coca Cola Pet 250ml Pk30 |

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	12.000	Case	564.2900	40	790.0060	9,480.07	
22021010	8.000	Case	564.2900	40	790.0060	6,320.05	
22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
22021010	2.000	Case	778.5710	40	1089.9994	1,090.00	
22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
22021010	3.000	Case	385.7100	40	539.9940	1,619.98	
Total						32.00	28,500.12

AIDA FOODS PVT. LTD.
 Date : 01/05/25
 PO Date :
 Received By :
 Sign :
 GENERAL MANAGER
 SALES & MARKETING

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



GST 28% + CESS 12% ₹ 5,911.46
 GST 12% ₹ 836.79

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FIVE HUNDRED AND TEN ONLY

Grand Total : ₹ 28,500.10
 Net To Pay ₹ 28,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,778.64	14.00%	2,069.01	14.00%	2,069.01	12.00%	1,773.44	5,911.46
22029020	6,973.22	06.00%	418.39	06.00%	418.39	%		836.79
Total	21,751.86		2,487.40		2,487.40		1,773.44	6,748.25

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)