

SMS SUPPLY PORT PVT. LTD.

(3DW) 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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401368

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  
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 :

SDWSI2401368  
10-May-2024  
Posted  
SO2405000676  
10-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	7.000	Case	564.2900	40	790.0060	5,530.04
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
4	Thums Up Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Redbull Can 250ml Pk24	22029990	3.000	Case	1821.4280	40	2549.9992	7,649.99
Total			22.00					23,750.09

AIDA FOODS PVT. LTD.  
Date: 10/05/24  
PO Date: .....  
Received by: Vishal  
Sign: Vishal  
MATERIAL RECEIVED  
SUBJECT BY CHECKED

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



GST 28% + CESS 12% ₹ 6,420.02  
GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SEVEN HUNDRED FIFTY AND NINE ONLY

Grand Total : ₹ 23,750.09  
Net To Pay ₹ 23,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,585.78	14.00%	1,482.01	14.00%	1,482.01	12.00%	1,270.29	4,234.31
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
22029990	5,464.28	14.00%	765.00	14.00%	765.00	12.00%	655.71	2,185.71
Total	17,192.92		2,316.58		2,316.58		1,926.00	6,657.16

Executive :Ijhar Alam  
REMARKS : Po No - PO11827 Po Date -09-05-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)