

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501399

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, Ghorini
 New Delhi, 110030, Delhi-07, IN
 Tel : 8010734028
 Email : fatluluspurchase@gmail.com

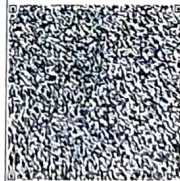
Sales Invoice No : SDWSI2501399
Sales Invoice Date : 02-May-2025
Status : Posted
Cust Ref No : Po No:- Po14090
Sales Order : SO2505000144
Ref Doc Date : 02-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	FOMO Classic Peach Iced Tea 300ml Pk12 (MRP 150)	22029990	10.000	Case	610.1600	18	719.9888	7,199.89
2	FOMO Lemon Iced Tea 300ml Pk12 (MRP 150)	22029990	13.000	Case	610.1600	18	719.9888	9,359.85
Total			23.00					16,559.74

Date: 21/5/25
 No Date: blank
 Received By: [Signature]

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



GST 18% ₹ 2,526.06

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED FIFTY NINE AND SEVENTY FOUR ONLY
 Grand Total : ₹ 16,559.74
 Net To Pay ₹ 16,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	14,033.68	09.00%	1,263.03	09.00%	1,263.03	%		2,526.06
Total	14,033.68		1,263.03		1,263.03		00.00	2,526.06

Executive : Tarun
 REMARKS : Po No - Po14090 Po Date - 01-05-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)