

SMS SUPPLY PORT PVT. LTD.

(D/W) Plot No. 126E, Kharsa No. 1183

Block 5, Block B, Rangpur, Et

New Delhi - 110007, Delhi-07, India

GSTIN: 07AABCA338Q1ZU

Bank A/C No: 5020020018891
IFSC: HDFC00009175

Telephone: 9811311411
Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2401662

Fat Lulus

Aida Foods Pvt.Ltd
85 Ground Floor Adchi Village, Anandi Marg,
New Delhi - 110011, Delhi-07, India
State: Delhi-07
Tel: 8010734028
Email: fatluluspurchask@gmail.com

Ship To:

Fat Lulus
Kharsa No. 1183/119 ET, 100 FT Road
Mahaul, Rangpur Road, Ghisohri
New Delhi - 110030, Delhi-07, IN
Tel: 8010734028
Email: fatluluspurchask@gmail.com

Sales Invoice No: SDWSI2401662
Sales Invoice Date: 17 May 2024
Status: Printed
Cust Ref No: SDWSI2401662-140
Sales Order: 17 May 2024
Ref Cust Code: New Delhi - Delhi-07
Entry Bill No: 14 Jun 2024
Place of Supply: 14 Jun 2024
Due Date:

GSTIN NO: 07AABCA338Q1ZU
PAN NO:

Contact Person: PADMAN NAIR

S No.	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bungee Peach Strawberry Iced Tea 300ml Pk24	22029999	2,000	Case	2288.1900	18	2066.9904	4,133.98
2	Bungee Lemon Orange Iced Tea 300ml Pk24	22029999	2,000	Case	2288.1900	18	2066.9904	4,133.98

17/5/24
Lg work
/u

Total 94.00 10,799.98

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



GST18% ₹ 1,847.45

GRAND TOTAL: INDIAN RUPEES, TEN THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY SEVEN ONLY.

Grand Total: ₹ 10,799.97
Net To Pay: ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CGST	Total GST
22029999	9,152.92	18.00%	823.72	09.00%	823.72			1,647.45
Total	9,152.92		823.72		823.72			1,647.45

Executive: Ighar Alam
REMARKS: B/B - 8/1/5/11 B/ Date: 18/05/2024

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

