

SMS SUPPLY PORT PVT. LTD.

SOWI Plot No 120E, Khazra No 1183,
Pocket 5, Block B, Rangpur Ext,
New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC54530M120

Bank A/C No: 50200069218691
IFSC: HDFC0009575

Telephone: 0811311288
Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401670

Sales Invoice No: SDWSI2401670
Sales Invoice Date: 17 May 2024
Status: Posted
Cust Ref No: 902405091144
Sales Order Ref Doc Date: 17 May 2024
Eway Bill No: New Delhi, Delhi-07
Place of Supply: 14 Jun 2024
Due Date:

Fat Lulus

Aida Foods Pvt Ltd
89, Ground Floor, Adithan Village, Anandvi Marg,
New Delhi - 110017, Delhi-07, India
State: Delhi-07
Tel: 8010734028
Email: fatluluspurchase@gmail.com

Ship To

Fat Lulus
Khazra No 355/12 FF, 100 Ft Road,
Mehrauli, Gurgaon Road, Ghatoni
New Delhi - 110030, Delhi-07, IN
Tel: 8010734028
Email: fatluluspurchase@gmail.com

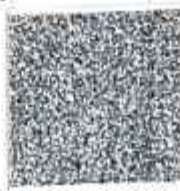
GSTIN NO: 07AAKCA3398Q1ZU
PAN NO:

Contact Person: PADMAN NAIR

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.00	
6	Thumbs Up Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
7	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
8	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7100	40	539.9940	3,239.96	
9	Redbull Can 250ml Pk24	22029990	3.000	Case	1821.4280	40	2549.9992	7,649.99	
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.8994	1,090.00	
Total								32.00	31,385.06

17/5/24
Gurshu

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



GST12% ₹ 555.54
GST 28% + CESS 12% ₹ 7,485.73

GRAND TOTAL: INDIAN RUPEES THIRTY ONE THOUSAND THREE HUNDRED EIGHTY FIVE AND SEVEN ONLY
Grand Total: ₹ 31,385.07
Net To Pay: ₹ 31,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,250.05	14.00%	1,855.01	14.00%	1,855.01	12.00%	1,590.01	5,300.04
22029020	4,629.47	06.00%	277.77	06.00%	277.77			555.54
22029990	5,464.28	14.00%	765.00	14.00%	765.00	12.00%	655.71	2,185.71
Total	23,343.80		2,897.78		2,897.78		2,245.72	8,041.27

Executive: Jihar Alam
REMARKS: Po N - Po11973 Po Date - 16-05-2024

For SMS SUPPLY PORT PVT. LTD.

