

SMS SUPPLY PORT PVT. LTD.

Plot No 120E, Khaura No 1103

Pocket 5, Block D, Rangpur Ext.

New Delhi - 110037, Delhi-07, India

OSTIN : 07ABIC54030M1Z0

Bank A/C No : 60200009218001

IFSC : HDFC0000076

Telephone : 0611313269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501830

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
Khaura No 366/1/2 FF, 100 Ft Road,
Mohrauli, 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
Duo Date :

SDWSI2501830
09-May-2025
Posted
Po No:- Po14150
SO2505000797
09-May-2025
New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AAKCA3398Q1ZU

PAN NO :

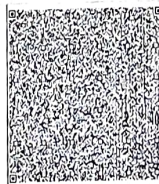
Contact Person :Padman Nair

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	12.000	Case	564.2900	40	790.0060	9,480.07
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
3	Thums Up Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
4	Sprite Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01

Date: 09/06/25
PO Date: 08/06/25
Received By: RAVINDE
Sign: Ravinder

Total 46.00 38,905.15

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



GST 28% + CESS 12% ₹ 9,634.33
GST 12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND NINE HUNDRED FIVE AND FIFTEEN ONLY

Grand Total : ₹ 38,905.15
Net To Pay ₹ 38,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	24,085.82	14.00%	3,372.01	14.00%	3,372.01	12.00%	2,890.30	9,634.33
22029020	4,629.47	06.00%	277.77	06.00%	277.77	%		555.54
Total	28,715.29		3,649.78		3,649.78		2,890.30	10,189.87

Executive :Tarun

REMARKS : Po No:- Po14150 Dated:- 08-05-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)