

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 120E, Khaura No 1103
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 0011313200
 Website : www.supplyport.in

GSTIN : 07AHC34630M1Z0
 Bank A/C No : 8020000210001
 IFSC : HDFC00009576

Original

Tax Invoice

SDWSI2502102

Fat Lulus
 Aida Foods Pvt Ltd
 89, Ground Floor, Adchini Village, Arvind Marg
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 0010734028
 Email : fatluluspurchase@gmail.com

Ship To
 Fat Lulus
 Khaura No 366/1/2 FF, 100 Ft Road,
 Mehrauli, Gurgaon Road, Ghlorini
 New Delhi, 110030, Delhi-07, IN
 Tel : 0010734028
 Email : fatluluspurchase@gmail.com

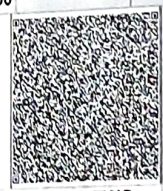
Sales Invoice No : SDWSI2602102
 Sales Invoice Date : 16-May-2025
 Status : Posted
 Cust Ref No : Po No:- Po14206
 Sales Order : SO2605001333
 Ref Doc Date : 16-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Duo Date : 14-Jun-2025

GSTIN NO:07AAKCA3300Q1ZU
 PAN NO :
 Contact Person :Padman Nair

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
4	Redbull Can 250ml Pk24	22020090	1.000	Case	1821.4280	40	2549.9992	2,550.00	
Total								04.00	6,455.01

16/5/25
 Nair

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



GST 12% ₹ 418.39
 GST 28% + CESS 12% ₹ 728.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FIFTY FIVE AND TWO ONLY **Grand Total : ₹ 6,455.02**
Net To Pay ₹ 6,455

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,486.62	06.00%	209.20	06.00%	209.20			418.39
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	6,308.05		464.20		464.20		218.57	1,146.96

Executive :Tarun
 REMARKS : Po No:- Po14206 Po Date:- 14-05-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)