

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

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402212

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

Sales Invoice No : SDWSI2402212
Sales Invoice Date : 31-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405002058
Ref Doc Date : 31-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAKCA3398Q1ZU

PAN NO :

Contact Person :PADMAN NAIR

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,580.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7100	40	539.8940	3,239.96
10	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
Total			30.00					28,045.07

31/5/24
 Received by: [Signature]
 Sing: [Signature]
 MATERIAL RECEIVED
 SUBJECT BY: [Signature]

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



GST 28% + CESS 12% ₹ 6,531.45
 GST12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FOURTY FIVE AND SEVEN ONLY **Grand Total :** ₹ 28,045.07
Net To Pay ₹ 28,045

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,085.70	14.00%	1,776.01	14.00%	1,776.01	12.00%	1,522.29	5,074.30
22029020	4,829.47	06.00%	277.77	06.00%	277.77			555.54
22029990	3,842.80	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
Total	20,958.09		2,563.78		2,563.78		1,959.43	7,086.98

Executive :Ijhar Alam

REMARKS : Po No - Po11956 Po Date - 30-05-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)