

SMS SUPPLY PORT PVT. LTD.
SDWJ Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502455

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

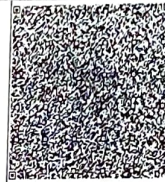
Sales Invoice No : SDWSI2502455
Sales Invoice Date : 23-May-2025
Status : Posted
Cust Ref No : Po No:- Po14277
Sales Order : SO2505001964
Ref Doc Date : 23-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07AAKCA3398Q1ZU
PAN NO :
Contact Person :Padman Nair

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
14	1 FOMO Classic Peach Iced Tea 300ml Pk12 (MRP 150)	22029990	15,000	Case	431.9933	18	509.7521	7,646.28	
10	2 FOMO Lemon Iced Tea 300ml Pk12 (MRP 150)	22029990	14,000	Case	431.9933	18	509.7521	7,136.53	
Total								29.00	14,782.81

INDIAN FOOD PVT. LTD.
Date: 23/05/25
PO Date: 22/05/25
Received By: RAJINDER
Sign: *Rajinder*

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



GST 18% ₹ 2,255.01

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY TWO AND EIGHTY TWO ONLY
Grand Total : ₹ 14,782.82
Net To Pay ₹ 14,783

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	12,527.81	09.00%	1,127.50	09.00%	1,127.50	%		2,255.01
Total	12,527.81		1,127.50		1,127.50			2,255.01

Executive :Tarun
REMARKS : Po No:- Po14277 Date:- 22-05-2025

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

