

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Exd.  
 New Delhi, 110037, Delhi-07, India

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

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2402578**

**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 F1 Road,  
 Mehrauli, Gurgaon Road, Ghitorini  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8010734028  
 Email : fatluluspurchase@gmail.com

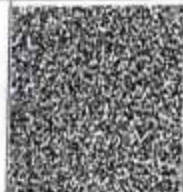
**Sales Invoice No** SDWSI2402578  
**Sales Invoice Date** 08-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000493  
**Ref Doc Date :** 07-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2024

**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	6.000	Case	564.2900	40	790.0060	4,740.04
2	Thums Up Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0060	1,345.01
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.6570	12	1279.9998	1,280.00
<b>Total</b>			<b>18.00</b>					<b>18,035.06</b>

8/6/24  
 Received by  
 Signature  
 MATERIAL RECEIVED  
 SUBJECT

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



**GST 28% + CESS 12%** ₹ 4,402.87  
**GST12%** ₹ 281.25

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THIRTY FIVE AND SIX ONLY**

**Grand Total :** ₹ 18,035.06  
**Net To Pay** ₹ 18,035

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,364.32	14.00%	1,031.00	14.00%	1,031.00	12.00%	883.72	2,945.73
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
<b>Total</b>	<b>13,350.94</b>		<b>1,681.63</b>		<b>1,681.63</b>		<b>1,320.86</b>	<b>4,684.12</b>

**Executive :** Jhar Alam

**REMARKS :** Po no - Po11998 Po Date - 05-06-2024

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

PLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext.

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

**Return**

**SR2406000034**

**Original**

**Buyer Details**

Fat Lulus  
Aida Foods Pvt Ltd  
B9, 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 Return No :  
Sales Return Date :  
Status :  
Cust Ref No :  
Sales Invoice :  
Required Date :  
Ref Doc Date :  
Eway Bill No :

SR2406000034  
08-Jun-2024  
Posted  
SDWSI2402578  
08/Jun/2024  
08-Jun-2024

GSTIN NO:07AAKCA3398Q1ZU

PAN NO :

Contact Person :PADMAN NAIR

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	0%	1,128.58
<b>Total</b>			<b>02.00</b>				<b>1,128.58</b>

*Return ok  
Short delivery*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 451.43

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY**

**Grand Total :  
Net To Pay**

**₹ 1,580.01**

**₹ 1,580**

Executive :Ijhar Alam

REMARKS : Po no:- Po11998 Po Date:- 05-06-2024

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*