

Tax Invoice

SDWSI2502786

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, Ghorini
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
Due Date :

SDWSI2502786
29-May-2025
Posted
Po No:- Po14273
SO2505002445
29-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	10.000	Case	564.2900	40	790.0060	7,900.06	
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	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								21.00	20,485.10

AIDA FOODS PVT. LTD.
Date 29/05/25
PO Date 29/05/25
Received By: RAUNDEE
Sign: [Signature]
MATERIAL RECEIVED
SUBJECT BY CHECKED

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



GST 28% + CESS 12% ₹ 4,737.17
GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED EIGHTY FIVE AND TEN ONLY Grand Total : ₹ 20,485.10
Net To Pay ₹ 20,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,021.49	14.00%	1,403.01	14.00%	1,403.01	12.00%	1,202.58	4,008.60
22029020	3,486.62	06.00%	209.20	06.00%	209.20	12.00%	218.57	418.39
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	15,329.54		1,867.21		1,867.21		1,421.15	5,155.56

Executive :Tarun

REMARKS : Po No:- Po14273 Date:- 28-05-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)