

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 12BE, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218591
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402807

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 : fatuluspurchase@gmail.com

Ship To

Fat Lulus
Khasra No 355/1/2 FF, 100 FI Road,
Mehrauli, Gurgaon Road, Ghitorini
New Delhi, 110030, Delhi-07, IN
Tel : 8010734028
Email : fatuluspurchase@gmail.com

Sales Invoice No SDWSI2402807

Sales Invoice Date 14-Jun-2024

Status : Posted

Cust Ref No :

Sales Order SO240600904

Ref Doc Date : 13-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	12.000	Case	564.2900	40	790.0060	9,480.07
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
3	Thums Up Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
4	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0060	1,345.01
Total			34.00					30,755.18

Stamp: 14/6/24
Date: 14/6/24
PO Date:
Received by: [Signature]
Signature:
MATERIAL RECEIVED
FOR SUPPLY PORT BY CUSTOMER

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%
GST12%

₹ 7,871.48
₹ 418.39

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SEVEN HUNDRED FIFTY FIVE AND EIGHTEEN ONLY **Grand Total : ₹ 30,755.18**
Net To Pay ₹ 30,755

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	17,357.26	14.00%	2,430.02	14.00%	2,430.02	12.00%	2,082.87	6,942.90
22029020	3,486.82	08.00%	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	22,665.51		2,894.22		2,894.22		2,301.44	8,089.86

Executive :Ihar Alam

REMARKS : Po No - Po12045 Po Date - 13-06-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)