

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

GSTIN : 07ABICS4530M120
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403090

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 SDWSI2403090
Sales Invoice Date 21-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001391
Ref Doc Date : 21-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	3.000	Case	564.2900	40	790.0060	2,370.02
3	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
	Thums Up Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			28.00					23,265.13

INDIAN FOODS PVT. LTD.
 Date: 21/6/24
 PO Date:
 Received by: *[Signature]*
 Sign:
 GENERAL RECEIVED
 SUPPLY PORT PVT. LTD.

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



GST 28% + CESS 12% ₹ 5,897.18
GST12% ₹ 281.25

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND TWO HUNDRED SIXTY FIVE AND THIRTEEN ONLY

Grand Total : ₹ 23,265.13
Net To Pay ₹ 23,265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,742.94	14.00%	2,064.01	14.00%	2,064.01	12.00%	1,769.15	5,897.18
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
Total	17,086.70		2,204.64		2,204.64			6,178.43

Executive : Jhar Alam

REMARKS : Po No- Po12091 Po Date-20-06-2024

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)