

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

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200000218001  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503300

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 365/1/2 FF, 100 FI Road,  
 Mehrauli, Gurgaon Road, Ghlorini  
 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 :

SDWSI2503300  
 06-Jun-2025  
 Posted  
 Po No:- Po14314  
 SO2506000541  
 06-Jun-2025  
 New Delhi, Delhi-07  
 15-Jul-2025

GSTIN NO:07AAKCA3398Q1ZU  
 PAN NO :

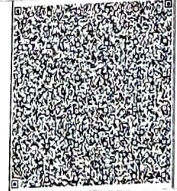
Contact Person :Padman Nair

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Diet Coca Cola Can 300ml Pk24
3	Thums Up Can 300ml Pk24
5	Sprite Can 300ml Pk24
5	Coca Cola Pet 250ml Pk30
X6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	13.000	Case	564.2900	40	790.0060	10,270.08	
22021010	10.000	Case	564.2900	40	790.0060	7,900.06	
22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
22021010	1.000	Case	385.7100	40	539.9940	539.99	
22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
<b>Total</b>						<b>30.00</b>	<b>24,005.17</b>

**AIDA FOODS PVT. LTD.**  
 Date : 06/05/25  
 PO Date :  
 Received By : *[Signature]*  
 Sign : *[Signature]*  
**MATERIAL RECEIVED**  
**SUBJECT BY CHECKED**

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



GST 28% + CESS 12% ₹ 6,474.33  
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIVE AND SEVENTEEN ONLY

Grand Total : ₹ 24,005.17  
 Net To Pay ₹ 24,005

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,185.83	14.00%	2,266.02	14.00%	2,266.02	12.00%	1,942.30	6,474.33
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
<b>Total</b>	<b>17,386.73</b>		<b>2,338.07</b>		<b>2,338.07</b>		<b>1,942.30</b>	<b>6,618.44</b>

Executive :Tarun  
 REMARKS : Po No - Po14314 Po Date :- 04-06-2025

For SMS SUPPLY PORT PVT. LTD.

