

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 AC No : 50209069218591
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

SDWSI2403402

Original

Fat Lulus
 Adal 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, Ghisomi
 New Delhi, 110030, Delhi-07, IN
 Tel: 8010734028
 Email: fatluluspurchase@gmail.com

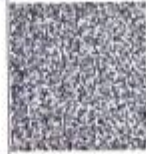
Sales Invoice No SDWSI2403402
Sales Invoice Date 01-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2406001925
Ref Doc Date 29-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

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	7.000	Case	564.2900	40	790.0060	5,530.04
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	1.000	Case	564.2900	40	790.0060	790.01
4	Thums Up Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9962	2,550.00
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	365.7100	40	539.9940	2,699.97
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			25.00					22,885.06

11/7/24
 Gaurav

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



GST 28% + CESS 12% ₹ 5,057.16
GST12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED EIGHTY FIVE AND FIVE ONLY Grand Total : ₹ 22,885.05
Net To Pay ₹ 22,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,821.40	14.00%	1,515.00	14.00%	1,515.00	12.00%	1,298.58	4,328.58
22029020	4,629.47	06.00%	277.77	06.00%	277.77	%		555.54
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	17,272.30		2,047.77		2,047.77		1,517.15	6,612.69

Executive Ijhar Alam
REMARKS : Po No _PO12133 Po Date _26-06-2024

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)