

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

GSTIN : 07AUGC54030M1Z0

Telephone : 9611313269

Bank A/C No : 50200009210001
 IFSC : HDFC00009575

Website : www.smsport.in

Tax Invoice

SDWSI2503681

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 FI Road,
 Mehrauli, Gurgaon Road, Ghiorini
 New Delhi, 110030, Delhi-07, IN
 Tel : 8010734028
 Email : fatluluspurchase@gmail.com

Sales Invoice No : SDWSI2503681
 Sales Invoice Date : 14-Jun-2025
 Status : Posted
 Cust Ref No : Po no:- 14387
 Sales Order : SO2506001159
 Ref Doc Date : 13-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AAKCA3398Q1ZU
 PAN NO :

Contact Person :Padman Nair

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr	22029020	2.000	Pcs	93.0000	12	104.1800	208.32
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total			07.00					8,978.34

AIDA FOODS PVT. LTD.
 Date : 14/06/25
 PO Date :
 Received By :
 Sign :
**MATERIAL RECEIVED
 SUBJECT BY CHECKED**

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



GST 12% ₹ 584.82
 GST 18% ₹ 536.95

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED SEVENTY EIGHT AND THIRTY THREE ONLY
 Grand Total : ₹ 8,978.33
 Net To Pay ₹ 8,978

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22029020	4,873.51	06.00%	292.41	06.00%	292.41	%		584.82
Total	7,856.56		560.88		560.88		00.00	1,121.77

Executive :Tarun
 REMARKS : Po no:- 14387 Po Date:- 12-06-2025

For SMS SUPPLY PORT PVT. LTD.

