

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403726

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, Ghorini
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 :

SDWSI2403726
08-Jul-2024
Posted
SO2407000477
07-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

GSTIN NO:07AAKCA3398Q1ZU

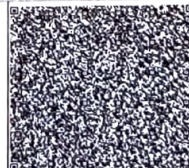
PAN NO :

Contact Person :PADMAN NAIR

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
2	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
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	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97
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 Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			35.00					30,485.13

8/7/24
hansh.

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



GST 28% + CESS 12% ₹ 7,228.60
GST12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND FOUR HUNDRED EIGHTY FIVE AND TWELVE ONLY
Grand Total : ₹ 30,485.12
Net To Pay ₹ 30,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,250.08	14.00%	2,275.01	14.00%	2,275.01	12.00%	1,950.01	6,500.03
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	22,700.98		2,807.78		2,807.78		2,168.58	7,784.14

Executive :Ijhar Alam

REMARKS : Po No:- Po12173 Po Date:- 04-07-2024

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)