

**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 :** 07AHC054530M1Z0  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC0000575

**Telephone :** 9011313259  
**Website :** www.smsupplyport.in

**Tax Invoice**

**SDWSI2504118**

**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 F1 Road,  
 Mehrauli, Gurgaon Road, Ghitori  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8010734028  
 Email : fatluluspurchase@gmail.com

**Sales Invoice No** SDWSI2504118  
**Sales Invoice Date** 21-Jun-2025  
**Status** Posted  
**Cust Ref No :** Po No:- Po14444  
**Sales Order** SO2506001824  
**Ref Doc Date** 20-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	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.00
2	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
6	Real Pineapple 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
<b>Total</b>			<b>22.00</b>					<b>23,415.10</b>

**AIDA FOODS PVT. LTD.**  
 Date : 21/6/25  
 PO Date :  
 Received By :  
 Sign :  
**MATERIAL RECEIVED  
 SUBJECT BY CHECKED**

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



**GST 28% + CESS 12%** ₹ 4,842.88  
**GST 12%** ₹ 692.68

**GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOUR HUNDRED FIFTEEN AND NINE ONLY**      **Grand Total :** ₹ 23,415.09  
**Net To Pay** ₹ 23,415

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,464.35	14.00%	1,185.01	14.00%	1,185.01	12.00%	1,015.72	3,385.74
22029020	5,772.32	06.00%	346.34	06.00%	346.34			692.68
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
<b>Total</b>	<b>17,879.53</b>		<b>2,041.35</b>		<b>2,041.35</b>		<b>1,452.86</b>	<b>5,535.56</b>

**Executive :** Tarun  
**REMARKS :** Po No.- Po14444 Po Date:- 19-06-2025

**For SMS SUPPLY PORT PVT. LTD.**  
 ( Authorized Signatory )