

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

GSTIN : 07ABIC54530M120

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404165

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 : fatuluspurchase@gmail.com

Ship To
 Fat Lulus
 Khasra No 355/1/2 FF, 100 Ft Road,
 Mehrauli, Gurgaon Road, Ghilonni
 New Delhi, 110030, Delhi-07, IN
 Tel : 8010734028
 Email : fatuluspurchase@gmail.com

Sales Invoice No : SDWSI2404165
 Sales Invoice Date : 20-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001331
 Sales Order : 20-Jul-2024
 Ref Doc Date :
 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
							790.0060	9,480.07
1	Coca Cola Can 300ml Pk24	22021010	12.000	Case	564.2900	40	790.0060	6,320.05
2	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	2549.9992	2,550.00
	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	1089.9994	2,180.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	790.0060	3,160.02
6	Sprite Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
7	Thums Up Can 300ml Pk24	22021010	4.000	Case	564.2900	40	539.9940	4,319.95
8	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	385.7100	40	1279.9998	2,560.00
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1345.0080	2,690.02
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1279.9998	2,560.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12		
Total			47.00					41,160.13

20/7/24
 Received by: *[Signature]*
 Sign: *[Signature]*
 MATERIAL RECEIVED
 CONFIRMED BY CHECK

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



GST 28% + CESS 12% ₹ 9,528.60
 GST12% ₹ 836.79

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND ONE HUNDRED SIXTY AND TWELVE ONLY **₹ 41,160.12**
 Net To Pay **₹ 41,160**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	22,000.08	14.00%	3,080.01	14.00%	3,080.01	12.00%	2,640.01	8,800.03
22029020	6,973.22	06.00%	418.39	06.00%	418.39	%		836.79
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	30,794.73		3,753.40		3,753.40		2,858.58	10,365.39

Executive :Ijhar Alam
 REMARKS : Po No - Po12290 Po Date - 18-07-2024

For SMS SUPPLY PORT PVT. LTD
[Signature]
 (Authorized Signatory)