

**Tax Invoice**

**SDWSI2400430**

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

**Sales Invoice No** SDWSI2400430  
**Sales Invoice Date** 15-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Fat Lulus  
**Sales Order** SO2404000813  
**Ref Doc Date :** 13-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2024

**GSTIN NO:** 07AAKCA3398Q1ZU  
**PAN NO :**  
**Contact Person :** PADMAN NAIR

| S.No         | ITEM  | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT       |                  |
|--------------|---|----------|-------|------|-----------|-------|-----------|--------------|------------------|
| 1            | Bungee Lemon Orange Iced Tea 300ml Pk24     | 22029990 | 4.000 | Case | 2288.1400 | 18    | 2700.0052 | 10,800.02    |                  |
| 2            | Bungee Peach Strawberry Iced Tea 300ml Pk24 | 22029990 | 4.000 | Case | 2288.1400 | 18    | 2700.0052 | 10,800.02    |                  |
| <b>Total</b> |   |          |       |      |           |       |           | <b>08.00</b> | <b>21,600.04</b> |

*FULL SC*

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :** Po No - Po11625  
 Po Date - 13-04-2024



**GST18%** ₹ 3,294.92

**GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED AND FOUR ONLY**

**Grand Total : ₹ 21,600.04**  
**Net To Pay ₹ 21,600**

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate | CESS         | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22029990     | 18,305.12        | 09.00% | 1,647.46        | 09.00% | 1,647.46        | %    |              | 3,294.92        |
| <b>Total</b> | <b>18,305.12</b> |        | <b>1,647.46</b> |        | <b>1,647.46</b> |      | <b>00.00</b> | <b>3,294.92</b> |

**Executive :** Ijhar Alam

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

**S SUPPLY PORT PVT. LTD.**  
 W) Plot No 126E, Khasra No 1183  
 Plot 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Sales Return**

**SR2404000040**

**Original**

**Fat Lulus**

Aida Foods Pvt Ltd  
 69, 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, Ghitorni  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8010734028  
 Email : fatluluspurchase@gmail.com

Sales Return No : SR2404000040  
 Sales Return Date : 16-Apr-2024  
 Status : Posted  
 Cust Ref No : Fat Lulus  
 Sales Invoice : SDWSI2400430  
 Required Date : 14/Apr/2024  
 Ref Doc Date : 15-Apr-2024  
 Eway Bill No :

GSTIN NO:07AAKCA3398Q1ZU  
 PAN NO :

Contact Person :PADMAN NAIR

| S.No         | ITEM  | HSN      | QTY          | UNIT | PRICE     | DISCOUNT | Amount           |
|--------------|---|----------|--------------|------|-----------|----------|------------------|
| 1            | Bungee Lemon Orange Iced Tea 300ml Pk24     | 22029990 | 4.000        | Case | 2288.1400 | 0%       | 9,152.56         |
| 2            | Bungee Peach Strawberry Iced Tea 300ml Pk24 | 22029990 | 4.000        | Case | 2288.1400 | 0%       | 9,152.56         |
| <b>Total</b> |   |          | <b>08.00</b> |      |           |          | <b>18,305.12</b> |

*Return Received*

Payment Terms : End Of Month 15 Days Credit  
 General Terms : Po No:- Po11625  
 Po Date:- 13-04-2024

GST18% ₹ 3,294.92

**GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED AND FOUR ONLY**

Grand Total : ₹ 21,600.04  
 Net To Pay ₹ 21,600

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )