

**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

Telephone : 9811313289

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400441**

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 : SDWSI2400441  
 Sales Invoice Date : 15-Apr-2024  
 Status : Posted  
 Cust Ref No : Fat lulus  
 Sales Order : SO2404000812  
 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            | Coca Cola Can 300ml Pk24                  | 22021010 | 7.000 | Case | 564.2900  | 40    | 790.0060  | 5,530.04         |
| 2            | Coca Cola Pet 250ml Pk30                  | 22021010 | 5.000 | Case | 385.7100  | 40    | 539.9940  | 2,699.97         |
| 3            | Redbull Can 250ml Pk24                    | 22029990 | 3.000 | Case | 1821.4280 | 40    | 2549.9992 | 7,649.99         |
| 4            | Thums Up Can 300ml Pk24                   | 22021010 | 3.000 | Case | 564.2900  | 40    | 790.0060  | 2,370.02         |
| 5            | Sprite Can 300ml Pk24                     | 22021010 | 2.000 | Case | 564.2900  | 40    | 790.0060  | 1,580.01         |
| 6            | Real Orange Juice 1Ltr Pk12               | 22029020 | 1.000 | Case | 1142.8570 | 12    | 1279.9998 | 1,280.00         |
| 7            | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710  | 40    | 1089.9994 | 2,180.00         |
| <b>Total</b> |   |          |       |      |           |       |           | <b>23,290.03</b> |

**AIDA FOODS PVT LTD.**  
 Date: 15/04/24  
 PO Date:  
 Received by: [Signature]  
 Sign: [Signature]  
 MATERIAL RECEIVED  
 SUBJECT BY CHECKED

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



GST 28% + CESS 12% ₹ 6,288.58  
 GST12% ₹ 137.14

**GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND TWO HUNDRED NINETY AND THREE ONLY**      **Grand Total : ₹ 23,290.03**  
**Net To Pay ₹ 23,290**

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010     | 10,257.17        | 14.00% | 1,438.00        | 14.00% | 1,438.00        | 2.00%  | 1,230.86      | 4,102.87        |
| 22029020     | 1,142.86         | 06.00% | 68.57           | 06.00% | 68.57           | %      |               | 137.14          |
| 22029990     | 5,484.28         | 14.00% | 765.00          | 14.00% | 765.00          | 12.00% | 655.71        | 2,185.71        |
| <b>Total</b> | <b>16,884.31</b> |        | <b>2,269.57</b> |        | <b>2,269.57</b> |        | <b>386.57</b> | <b>6,425.72</b> |

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)