

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 3, 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

SDWSI2504543

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

GSTIN NO: 07AAKCA3398Q1ZU
PAN NO :
Contact Person : Padman Nair

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

Sales Invoice No SDWSI2504543
Sales Invoice Date 29-Jun-2025
Status : Posted
Cust Ref No : SO2506002461
Sales Order Ref Doc Date : 29-Jun-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply Due Date : 15-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
3	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
Total			26.00					22,600.10

AIDA FOODS PVT. LTD.
 Date: 30/06/25
 PO Date:
 Received By: [Signature]
 Sign: [Signature]
**MATERIAL RECEIVED
 SUBJECT BY CHECKED**

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

GST 28% + CESS 12% ₹ 4,994.31
GST 12% ₹ 548.57

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED AND EIGHT ONLY **Grand Total :** ₹ 22,600.08
Net To Pay ₹ 22,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,485.78	14.00%	1,748.01	14.00%	1,748.01	12.00%	1,498.29	4,994.31
22029020	4,571.42	06.00%	274.29	06.00%	274.29	%		548.57
Total	17,057.20		2,022.30		2,022.30		1,498.29	5,542.88

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)