

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0  
 Bank A/C No : 60200089218891  
 IFSC : HDFC0009675

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504827**

**Fat Lulus**  
 Aida Foods Pvt Ltd  
 B9, 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, Ghitori  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8010734028  
 Email : fatluluspurchase@gmail.com

Sales Invoice No : SDWSI2504827  
 Sales Invoice Date : 04-Jul-2025  
 Status : Posted  
 Cust Ref No : Po No:- Po14512  
 Sales Order : SO2507000400  
 Ref Doc Date : 04-Jul-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-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	8.000	Case	564.2900	40	790.0060	6,320.05	
2	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	564.2900	40	790.0060	6,320.05	
3	Schwepes GINGERALE Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
5	Thums Up Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
<b>Total</b>								<b>22.00</b>	<b>18,790.14</b>

Date: 05/07/25  
 PO Date :  
 Received By : RAJINDRA  
 Sign: *[Signature]*

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



GST 28% + CESS 12% ₹ 4,600.03  
 GST 12% ₹ 288.22

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED NINETY AND THIRTEEN ONLY  
 Grand Total : ₹ 18,790.13  
 Net To Pay ₹ 18,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,500.08	14.00%	1,610.01	14.00%	1,610.01	12.00%	1,380.01	4,600.03
22029020	2,401.80	06.00%	144.11	06.00%	144.11	%		288.22
<b>Total</b>	<b>13,901.88</b>		<b>1,754.12</b>		<b>1,754.12</b>		<b>1,380.01</b>	<b>4,888.25</b>

Executive : Tarun  
 REMARKS : Po No:- Po14512 Po Date:- 02-07-2025

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)