

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2505243

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505243
 12-Jul-2025
 Posted
 SO2507001053
 12-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	564.2900	40	790.0060	4,740.04	
2	Coca Cola Can 300ml Pk24	22021010	9.000	Case	564.2900	40	790.0060	7,110.05	
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00	
4	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
5	Thums Up Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
7	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97	
Total								30.00	26,570.10

Date: 12/7/25
 Received By: [Signature]
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 7,591.46

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FIVE HUNDRED SEVENTY AND TEN ONLY Grand Total : ₹ 26,570.10
Net To Pay ₹ 26,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,335.78	14.00%	2,147.01	14.00%	2,147.01	12.00%	1,840.29	6,134.31
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
Total	18,978.64		2,657.01		2,657.01		2,277.43	7,591.45

Executive : Tarun
REMARKS : Po No:- Po14560 Po Date:- 10-07-2024

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)