

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505588

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 Fl Road,
 Mehrauli, Gurgaon Road, Ghitonni
 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 :

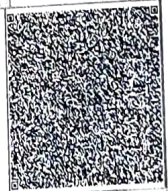
SDWSI2505588
 19-Jul-2025
 Posted
 SO2507001565
 18-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
4	Coca Cola Can 300ml Pk24	22021010	9.000	Case	564.2900	40	790.0080	7,110.05	
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	
Total								19.00	18,125.08

Date: 19/07/25
 PO Date :
 Received By: RAUNDEK
 Sign: RaundeK

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



GST 12% ₹ 692.68
 GST 28% + CESS 12% ₹ 3,331.45

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED TWENTY FIVE AND SEVEN ONLY

Grand Total : ₹ 18,125.07
 Net To Pay ₹ 18,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,328.62	14.00%	1,166.01	14.00%	1,166.01	12.00%	999.43	3,331.45
22029020	5,772.32	06.00%	346.34	06.00%	346.34	%		692.68
Total	14,100.94		1,512.35		1,512.35		999.43	4,024.13

Executive :Tarun
 REMARKS : PO Number: PO14566 Date: 17-07-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)