

SMS SUPPLY PORT PVT. LTD.

3DVI Plot No 126E Khasra No 1183

Plot No 5 Block B Rangpuri Ext

New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2505912**

**Original**

**Fat Lulus**

Aida Foods Pvt Ltd

19 Ground Floor Adchini Village, Arvindo Marg

New Delhi 110017 Delhi-07, India

State : Delhi-07

Tel : 8010734020

Email : fatluluspurchase@gmail.com

**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**

SDWSI2505912

**Sales Invoice Date**

25-Jul-2025

**Status :**

Posted

**Cust Ref No :**

Po No:- Po14650

**Sales Order**

SO2507002062

**Ref Doc Date :**

25-Jul-2025

**Way Bill No :**

**Place of Supply**

New Delhi, Delhi-07

**Due Date :**

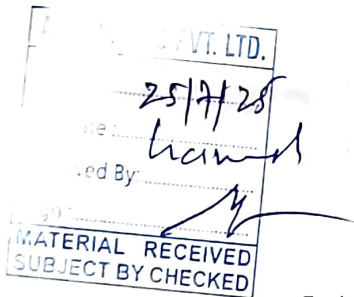
13-Sep-2025

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	12.000	Case	564.2900	40	790.0060	9.480.07
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7.900.06
3	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1.580.01
4	Thums Up Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1.580.01
5	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2.699.97
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1.090.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1.345.01
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1.280.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1.280.00



**Total 35.00 28,235.13**

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

**General Terms :**



**GST 28% + CESS 12%  
GST 12%**

₹ 6,951.46  
₹ 418.39

**GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND TWO HUNDRED THIRTY FIVE AND FOURTEEN ONLY** Grand Total : ₹ 28,235.14  
Net To Pay ₹ 28,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	17,378.66	14.00%	2,433.01	14.00%	2,433.01	12.00%	2,085.44	6,951.46
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
<b>Total</b>	<b>20,865.28</b>		<b>2,642.21</b>		<b>2,642.21</b>		<b>2,085.44</b>	<b>7,369.85</b>

**Executive :** Tarun

**REMARKS :** Po No - Po14650 Po Date - 24-07-2025

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )