

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

Original

Tax Invoice

SDWSI2406038

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

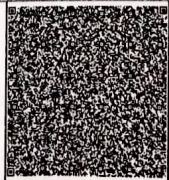
Ship To
 Fat Lulus
 Khasra No 355/1/2 FF, 100 Ft Road,
 Mehrauli, Gurgaon Road, Ghitorini
 New Delhi, 110030, Delhi-07, IN
 Tel : 8010734028
 Email : fatluluspurchase@gmail.com

Sales Invoice No : SDWSI2406038
 Sales Invoice Date : 06-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000423
 Sales Order : 05-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2024

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	6.000	Case	564.2900	40	790.0060	4,740.04
3	Thums Up Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
4	Sprite Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
8	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7100	40	539.9940	5,399.94
Total			53.00					41,950.19

AIDA FOODS PVT. LTD.
 Date : 06/09/24
 PO Date :
 Received By :
 Sign :
**MATERIAL RECEIVED
 SUBJECT BY CHECKED**

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



GST 28% + CESS 12% ₹ 10,120.05
 GST12% ₹ 699.64

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND NINE HUNDRED FIFTY AND EIGHTEEN ONLY

**Grand Total : ₹ 41,950.18
 Net To Pay ₹ 41,950**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	25,300.12	14.00%	3,542.02	14.00%	3,542.02	12.00%	3,036.01	10,120.05
22029020	5,830.37	06.00%	349.82	06.00%	349.82	%		699.64
Total	31,130.49		3,891.84		3,891.84		3,036.01	10,819.69

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

