

Tax Invoice

SDWSI2506254

Original

Fat Lulus
 Acta Foods Pvt Ltd
 89, Ground Floor, Aachini 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, Ghitorni
 New Delhi , 110030 , Delhi-07 , IN
 Tel : 8010734028
 Email : fatluluspurchase@gmail.com

Sales Invoice No : SDWSI2506254
Sales Invoice Date : 02-Aug-2025
Status : Posted
Cust Ref No : Po No:- Po14684
Sales Order : SO2508000109
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AAKCA338Q1ZU

PAN NO :

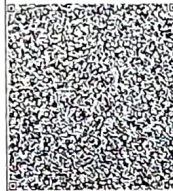
Contact Person : Padman Nair

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	9.000	Case	564.2900	40	790.0060	7,110.05
2	Diet Coca Cola Can 300ml Pk24	22021010	7.000	Case	564.2900	40	790.0060	5,530.04
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			22.00					20,005.10

ACTA FOODS PVT. LTD.
 2/8/25
 Date: _____
 Received By: _____
MATERIAL RECEIVED
SUBJECT BY CHECKED

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,234.31
GST 12% ₹ 555.54

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE AND TEN ONLY

Grand Total : ₹ 20,005.10
Net To Pay ₹ 20,005

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,585.78	14.00%	1,482.01	14.00%	1,482.01	12.00%	1,270.29	4,234.31
22029020	4,629.47	06.00%	277.77	06.00%	277.77	%		555.54
Total	15,215.25		1,759.78		1,759.78		1,270.29	4,789.85

Executive : Tarun

REMARKS : Po No:- Po14684 Po Date:- 31-07-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)