

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

SDWSI2506691

Original

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, Ghilori
 New Delhi, 110030, Delhi-07, IN
 Tel : 8010734028
 Email : fatluluspurchase@gmail.com

Sales Invoice No SDWSI2506691
Sales Invoice Date 09-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000803
Ref Doc Date : 09-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-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	10.000	Case	564.2900	40	790.0060	7,900.06
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
3	Sprite Can 330ml Pk24 (Higher-MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
4	Thums Up Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97
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	2.000	Case	1142.8570	12	1279.9998	2,560.00

AIDA FOODS PVT. LTD.
 Date : 11/08/25
 PO Date :
 Received By: RAUNDEH
 Sign: [Signature]
**MATERIAL RECEIVED
 SUBJECT BY CHECKED**

Total 33.00 26,800.12

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



GST 28% + CESS 12% ₹ 6,541.46
 GST 12% ₹ 418.39

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND EIGHT HUNDRED AND ELEVEN ONLY Grand Total : ₹ 26,800.11
 Net To Pay ₹ 26,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,353.65	14.00%	2,289.51	14.00%	2,289.51	12.00%	1,962.44	6,541.46
22029020	3,486.61	06.00%	209.20	06.00%	209.20			418.39
Total	19,840.26		2,498.71		2,498.71		1,962.44	6,959.85

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Khasra No 1183
 Block B, Rangpur Est
 110017, Delhi-07, India

Sales Return

Fat Lulus
 Khasra No 355/12 FF, 100 Ft Road
 Mehrauli, Gurgaon Road, Ghisaura
 New Delhi 110039, Delhi-07, IN
 Tel: 8019734028
 Email: fatluluspurchase@gmail.com

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

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50290069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SR2508000080

Original

Ship To
 Fat Lulus
 Khasra No 355/12 FF, 100 Ft Road
 Mehrauli, Gurgaon Road, Ghisaura
 New Delhi 110039, Delhi-07, IN
 Tel: 8019734028
 Email: fatluluspurchase@gmail.com

Sales Return No : SR2508000080
Sales Return Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SOWS12509591
Required Date : 09-Aug-2025
Ref Doc. Date : 09-Aug-2025
Entry Bill No :

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sante Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	667 8600	0%	667.86
2	Thums Up Can 300ml Pk24	22021010	1 000	Case	564 2900	0%	564.29
Total			02.00				1,232.15

Short Received

Returned

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

GST 28% + CESS 12% ₹ 492.86

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

Grand Total : ₹ 1,725.01
Net To Pay ₹ 1,725

Executive Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)