

**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**

**SDWSI2406831**

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

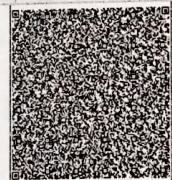
Sales Invoice No : SDWSI2406831  
 Sales Invoice Date : 26-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001834  
 Sales Order : 26-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2024

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	5.000	Case	564.2900	40	790.0060	3,950.03	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
3	Thums Up Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
<b>Total</b>								<b>13.00</b>	<b>10,270.08</b>

**AIDA FOODS PVT. LTD.**  
 Date : 26/9/24  
 PO Date :  
 Received By :  
 Sign :  
**MATERIAL SUBJECT BY**

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



GST 28% + CESS 12% ₹ 2,934.31

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SEVENTY AND EIGHT ONLY** Grand Total : ₹ 10,270.08  
 Net To Pay ₹ 10,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,335.77	14.00%	1,027.01	14.00%	1,027.01	12.00%	880.29	2,934.31
<b>Total</b>	<b>7,335.77</b>		<b>1,027.01</b>		<b>1,027.01</b>		<b>880.29</b>	<b>2,934.31</b>

Executive :Ijhar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

