

Tax Invoice

SDWSI2506919

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

Sales Invoice No SDWSI2506919
Sales Invoice Date 14-Aug-2025
Status : Posted
Cust Ref No : PO14764
Sales Order SO2508001180
Ref Doc Date : 14-Aug-2025
Eway 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 | Redbull Can 250ml Pk24 | 22029990 | 2.000 | Case | 1821.4280 | 40 | 2549.9992 | 5,100.00 |
| 2 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1142.8570 | 12 | 1279.9998 | 2,560.00 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 12.000 | Case | 564.2900 | 40 | 790.0060 | 9,480.07 |
| 4 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 564.2900 | 40 | 790.0060 | 3,160.02 |
| 5 | Thums Up Can 300ml Pk24 | 22021010 | 3.000 | Case | 564.2900 | 40 | 790.0060 | 2,370.02 |
| 6 | Sprite Can 300ml Pk24 | 22021010 | 3.000 | Case | 564.2900 | 40 | 790.0060 | 2,370.02 |

SMS PVT. LTD.
 16/8/25
 Date :
 Received By :
 Sign :
**MATERIAL RECEIVED
 SUBJECT BY CHECKED**

Total 26.00 25,040.13

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 6,422.90
 GST 12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOURTY AND THIRTEEN ONLY **Grand Total : ₹ 25,040.13**
Net To Pay ₹ 25,040

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22021010 | 12,414.38 | 14.00% | 1,738.01 | 14.00% | 1,738.01 | 12.00% | 1,489.73 | 4,965.75 |
| 22029020 | 2,285.71 | 06.00% | 137.14 | 06.00% | 137.14 | % | % | 274.29 |
| 22029990 | 3,642.86 | 14.00% | 510.00 | 14.00% | 510.00 | 12.00% | 437.14 | 1,457.14 |
| Total | 18,342.95 | | 2,385.15 | | 2,385.15 | | 1,926.87 | 6,697.18 |

Executive :Tarun

REMARKS : Po No: PO14764 Date: 13-08-2025

For SMS SUPPLY PORT PVT. LTD.

