

**SM 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** **Original**  
**SDWSI2406930**

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

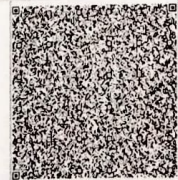
**Sales Invoice No** SDWSI2406930  
**Sales Invoice Date** 28-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001956  
**Sales Order** 27-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

**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	10.000	Case	564.2900	40	790.0060	7,900.06	
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	4.000	Case	564.2900	40	790.0060	3,160.02	
	Sprite Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
5	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7100	40	539.9940	3,239.96	
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00	
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00	
<b>Total</b>								<b>39.00</b>	<b>36,250.12</b>

**AIDA FOODS PVT. LTD.**  
 Date : 28/9/24  
 PO Date : hand  
 Received By :  
 Sign :  
**MATERIAL RECEIVED**  
**SUBJECT BY CHECKED**

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



**GST 28% + CESS 12%** ₹ 7,800.03  
**GST12%** ₹ 958.93

**GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND TWO HUNDRED FIFTY AND TWELVE ONLY** **Grand Total : ₹ 36,250.12**  
**Net To Pay ₹ 36,250**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,857.22	14.00%	2,220.01	14.00%	2,220.01	12.00%	1,902.87	6,342.89
22029020	7,991.08	06.00%	479.46	06.00%	479.46	%		958.93
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
<b>Total</b>	<b>27,491.16</b>		<b>3,209.47</b>		<b>3,209.47</b>		<b>2,340.01</b>	<b>8,768.96</b>

**Executive :** Ijhar Alam  
**REMARKS :** Po no - Po12725 Po Date - 26-092024

**For SMS SUPPLY PORT PVT. LTD.**

**(Authorized Signatory)**