

**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**

**SDWSI2407197**

**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** SDWSI2407197  
**Sales Invoice Date** 04-Oct-2024  
**Status :** Posted  
**Cust Ref No :** SO2410000263  
**Sales Order Ref Doc Date** 03-Oct-2024  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 14-Nov-2024  
**Due Date :**

**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	Sprite 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	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8500	40	934.9900	1,869.98	
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>26.00</b>	<b>22,610.10</b>

**AIDA FOODS PVT. LTD.**  
 Date: 23/10/24  
 PO Date :  
 Received By :  
 Sign: *[Signature]*  
**MATERIAL RECEIVED  
 SUBJECT BY CHECKED**

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



**GST 28% + CESS 12%** ₹ 6,460.02

**GRAND TOTAL :** INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED TEN AND EIGHT ONLY  
**Grand Total :** ₹ 22,610.08  
**Net To Pay** ₹ 22,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,150.06	14.00%	2,261.01	14.00%	2,261.01	12.00%	1,938.01	6,460.02
<b>Total</b>	<b>16,150.06</b>		<b>2,261.01</b>		<b>2,261.01</b>		<b>1,938.01</b>	<b>6,460.02</b>

**Executive :** Ijhar Alam  
**REMARKS :** Po No - Po12753 Po Date - 02-10-2024

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

(Authorized Signatory)