

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

Telephone : 9811313289

Bank A/C No : 50200069216091  
 IFSC : HDFC0009675

Website : www.supplyport.in

SDWSI2507328

Original

Tax Invoice

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 SDWSI2507328  
 Sales Invoice Date 22-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508001791  
 Ref Doc Date : 22-Aug-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

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	Thums Up Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>30.00</b>					<b>24,355.15</b>

**AIDA FOODS PVT. LTD.**  
 Date : 22/08/25  
 PO Date :  
 Received By : *[Signature]*  
 Sign : *[Signature]*  
**MATERIAL RECEIVED**  
**SUBJECT BY CHECKED**

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



GST 28% + CESS 12% ₹ 6,574.32  
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND THREE HUNDRED FIFTY FIVE AND FOURTEEN ONLY **₹ 24,355.14**  
 Net To Pay **₹ 24,355**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,435.81	14.00%	2,301.01	14.00%	2,301.01	12.00%	1,972.30	6,574.32
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%	144.11	144.11
<b>Total</b>	<b>17,636.71</b>		<b>2,373.06</b>		<b>2,373.06</b>		<b>1,972.30</b>	<b>6,718.43</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

**SUPPLY PORT PVT. LTD.**  
 Plot No 128E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 Delhi - 110037, Delhi-07, India

**GSTIN :** 07AUICG4630M1Z0  
**Bank A/C No :** 50200089210091  
**IFSC :** HDFC0000675

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**SR2508000144**

**Original**

**Sales Return**

**Fat Lulus**  
 Anda 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 F1 Road,  
 Mehrauli, Gurgaon Road, Ghitorini  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8010734028  
 Email : fatluluspurchase@gmail.com

**Sales Return No** SR2508000144  
**Sales Return Date** 23-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Invoice** SDWSI2507328  
**Required Date :**  
**Ref Doc Date :** 22-Aug-2025  
**Eway Bill No :**

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	0%	564.29
			<b>Total</b>				<b>564.29</b>

*Stock Received*

*Returned*

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

**GST 28% + CESS 12%** ₹ 225.72

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETY AND ONE ONLY**      **Grand Total :** ₹ 790.01  
**Net To Pay** ₹ 790

**Executive :** Tarun

**REMARKS :**

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

*(Authorized Signatory)*