

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 : 50200089218091  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508248**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply

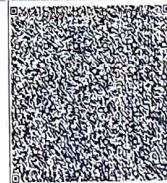
SDWSI2508248  
09-Sep-2025  
Posted  
PO14923  
SO2509000743  
08-Sep-2025  
New Delhi, Delhi-07

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	12.000	Case	564.2900	40	790.0060	9,480.07	
2	Diet Coca Cola Can 300ml Pk24	22021010	12.000	Case	564.2900	40	790.0060	9,480.07	
3	Thums Up Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00	
7	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98	
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 Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
<b>Total</b>								<b>40.00</b>	<b>37,485.16</b>

Stamp: AIDA FOODS PVT. LTD.  
Date: 9/9/25  
Received By: [Signature]  
Stamp: MATERIAL RECEIVED SUBJECT BY CHECKED

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



GST 28% + CESS 12% ₹ 8,862.90  
GST 12% ₹ 692.68

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND FOUR HUNDRED EIGHTY FIVE AND FIFTEEN ONLY

Grand Total : ₹ 37,485.15  
Net To Pay ₹ 37,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,514.39	14.00%	2,592.01	14.00%	2,592.01	12.00%	2,221.73	7,405.76
22029020	5,772.32	06.00%	346.34	06.00%	346.34	%	692.68	
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
<b>Total</b>	<b>27,929.57</b>		<b>3,448.35</b>		<b>3,448.35</b>		<b>2,658.87</b>	<b>9,555.58</b>

Executive :Tarun 9810306569  
REMARKS : Po No:-PO14923 Date: 04-09-2025

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
(Authorized Signatory)