

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

SDWSI2408446

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

GSTIN NO:07AAKCA3398Q1ZU

PAN NO :

Contact Person :PADMAN NAIR

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

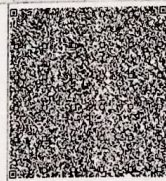
Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2408446  
04-Nov-2024  
Posted  
SO2411000057  
01-Nov-2024  
New Delhi, Delhi-07  
15-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
<b>Total</b>								<b>08.00</b>	<b>7,475.04</b>

AIDA FOODS PVT. LTD.  
Date: 04/11/24  
PO Date :  
Received By :  
Sign: *Hayal*  
MATERIAL RECEIVED  
SUBJECT BY CHECKED

Payment Terms : End Of Month 15 Days Credit  
General Terms : Po No:\_PO12959  
Po Date:\_1-11-2024



GST 28% + CESS 12% ₹ 1,751.44  
GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SEVENTY FIVE AND THREE ONLY Grand Total : ₹ 7,475.03  
Net To Pay ₹ 7,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,378.59	14.00%	613.00	14.00%	613.00	12.00%	525.43	1,751.44
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%	144.11	144.11
<b>Total</b>	<b>5,579.49</b>		<b>685.05</b>		<b>685.05</b>		<b>525.43</b>	<b>1,895.55</b>

Executive :Ijhar Alam  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

CLUSTER 01, NEW DELHI  
(Authorized Signatory)