

Tax Invoice

SDWSI2508459

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

Sales Invoice No : SDWSI2508459
Sales Invoice Date : 12-Sep-2025
Status : Posted
Cust Ref No : Po No:- Po14963
Sales Order : SO2509001072
Ref Doc Date : 12-Sep-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	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	2.000	Case	564.2900	40	790.0060	1,580.01
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			32.00					25,875.14

AIDA FOODS PVT. LTD.
 Date : 12/9/25
 PO Date :
 Received By :
 Sign :
MATERIAL RECEIVED
SUBJECT BY CHECKED

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



GST 28% + CESS 12% ₹ 6,642.90
GST 12% ₹ 281.25

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND EIGHT HUNDRED SEVENTY FIVE AND FIFTEEN ONLY

Grand Total : ₹ 25,875.15
Net To Pay ₹ 25,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,607.24	14.00%	2,325.01	14.00%	2,325.01	12.00%	1,992.87	6,642.90
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
Total	18,951.00		2,465.64		2,465.64		1,992.87	6,924.15

Executive :Tarun 9810306569

REMARKS : Po No. - Po14963 Po Date:- 11-09-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

