

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 : 50200000218601
 IFSC : HDFC0009575

Telephono : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508895

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

Shlp 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 No SDWSI2508895
 Sales Invoice Date 20-Sep-2025
 Status : Posted
 Cust Ref No : Po No:- Po15019
 Sales Order SO2509001786
 Ref Doc Date : 19-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

SDWSI2508895

20-Sep-2025
 Posted
 Po No:- Po15019
 SO2509001786
 19-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	10.000	Case	564.2900	40	790.0060	7,900.06
3	Thums Up Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
4	Sprite Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
Total			40.00					36,950.18

AIDA FOODS PVT. LTD.
 Date 20/09/25
 PO Date :
 Received By RANDEK
 Sign. RANDEK
MATERIAL RECEIVED
SUBJECT BY CHECKED

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 9,057.19
 GST 12% ₹ 562.50

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND NINE HUNDRED FIFTY AND EIGHTEEN ONLY

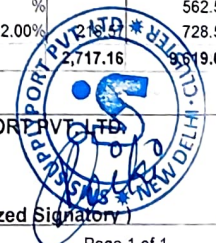
Grand Total : ₹ 36,950.18
 Net To Pay ₹ 36,950

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rate	CESS	Total GST
22021010	20,821.55	14.00%	2,915.02	14.00%	2,915.02	12.00%	2,498.59	8,328.62
22029020	4,687.51	06.00%	281.25	06.00%	281.25	%	%	562.50
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	%	728.57
Total	27,330.49		3,451.27		3,451.27		2,717.16	9,629.69

Executive :Tarun 9810306569

REMARKS : Po No:- Po15019 Po Date:- 18-09-2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)