

Tax Invoice

SDWSI2509232

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 SDWSI2509232
Sales Invoice Date 27-Sep-2025
Status Posted
Cust Ref No Po No:_PO15049
Sales Order SO2509002311
Ref Doc Date 26-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 | 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 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1142.8570 | 5 | 1199.9999 | 2,400.00 |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 |
| 5 | Coca Cola Pet 250ml Pk30 | 22021010 | 2.000 | Case | 385.7100 | 40 | 539.9940 | 1,079.99 |
| 6 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| Total | | | 26.00 | | | | | 21,160.12 |

AIDA FOODS PVT. LTD.
 No: 2219125
 Date: 27/09/25
 Received By: *[Signature]*
 Sign: *[Signature]*
MATERIAL RECEIVED
SUBJECT BY CHECKED

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

GST 40% ₹ 5,360.03
 GST 5% ₹ 114.29

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED SIXTY AND ELEVEN ONLY

Grand Total : ₹ 21,160.11
Net To Pay ₹ 21,160

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22021010 | 13,400.08 | 20.00% | 2,680.02 | 20.00% | 2,680.02 | % | | 5,360.03 |
| 22029020 | 2,285.71 | 02.50% | 57.14 | 02.50% | 57.14 | % | | 114.29 |
| Total | 15,685.79 | | 2,737.16 | | 2,737.16 | | 00.00 | 5,474.32 |

Executive :Tarun 9810306569

REMARKS : Po No _PO15049

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

