

SMS SUPPLY PORT PVT. LTD.
 SDWJ Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200099218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400947

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 SDWSI2400947
Sales Invoice Date 30-Apr-2024
Status : Posted
Cust Ref No : Fat Lulus
Sales Order SO2404001675
Ref Doc Date : 30-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAKCA3398Q1ZU
PAN NO :
Contact Person :PADMAN NAIR

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7100	40	539.9940	3,239.96	
Total								06.00	3,239.96

aida foods pvt. ltd.
 Date: 30/04/24
 PO Date:
 Received by: Vishal
 Sign: Vishal
 MATERIAL RECEIVED
 SUBJECT BY CHECKED

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 925.70

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED THIRTY NINE AND NINETY SIX ONLY **Grand Total :** ₹ 3,239.96
Net To Pay ₹ 3,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,314.26	14.00%	324.00	14.00%	324.00	12.00%	277.71	925.70
Total	2,314.26		324.00		324.00		277.71	925.70

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

