

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509580

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 F1 Road,
 Mehrauli, Gurgaon Road, Ghlorini
 New Delhi, 110030, Delhi-07, IN
 Tel : 8010734028
 Email : fatluluspurchase@gmail.com

Sales Invoice No : SDWSI2509580
Sales Invoice Date : 04-Oct-2025
Status : Posted
Cust Ref No : Po No:- Po15104
Sales Order : SO2510000179
Ref Doc Date : 03-Oct-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	535.7369	40	750.0317	7,500.32
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7369	40	750.0317	4,500.19
3	Sprite Can 300ml Pk24	22021010	4.000	Case	535.7369	40	750.0317	3,000.13
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00

AIDA FOODS PVT. LTD.
 Date : 4/10/25
 PO Date :
 Received By :
 Sign :
MATERIAL RECEIVED
SUBJECT BY CHECKED

Total 22.00 17,400.64

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 4,285.90
GST 5% ₹ 114.29

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED AND SIXTY FOUR ONLY

Grand Total : ₹ 17,400.64

Net To Pay ₹ 17,401

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,714.74	20.00%	2,142.95	20.00%	2,142.95			4,285.90
22029020	2,285.72	02.50%	57.14	02.50%	57.14			114.29
Total	13,000.46		2,200.09		2,200.09			4,400.19

Executive :Tarun 9810306569

REMARKS : Po No:- Po15104 Po Date:- 01-10-2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)