

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUCG4530M1Z0
 Bank A/C No : 5020000210001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509975

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

Sales Invoice No SDWSI2509975
Sales Invoice Date 11-Oct-2025
Status Posted
Cust Ref No PO15157
Sales Order SO2510000938
Ref Doc Date 10-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	14.000	Case	535.7369	40	750.0317	10,500.45
2	Diet Coca Cola Can 300ml Pk24	22021010	12.000	Case	535.7369	40	750.0317	9,000.38
3	Thums Up Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	5	1199.9999	2,400.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
6	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7100	40	539.9940	1,619.98
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	5	1199.9999	2,400.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	749.9974	40	1049.9964	2,099.99
Total			40.00					32,581.84

INDIAN RUPEES PVT. LTD.
 Date: 11/10/25
 PO Date:
 Received By:
 Sign:
 MATERIAL RECEIVED
 SUBJECT BY CHECKED

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



GST 40% ₹ 7,577.40
 GST 5% ₹ 288.62

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND FIVE HUNDRED EIGHTY ONE AND EIGHTY TWO ONLY

Grand Total : ₹ 32,581.82
 Net To Pay ₹ 32,582

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	18,943.49	20.00%	3,788.70	20.00%	3,788.70	%		7,577.40
22029020	5,772.32	02.50%	144.31	02.50%	144.31	%		288.62
Total	24,715.81		3,933.01		3,933.01		00.00	7,866.02

Executive :Tarun 9810306569

REMARKS : PO Number: PO15157 Date: 09-10-2025

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

