

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2500175**

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

**Sales Invoice No** SDWSI2500175  
**Sales Invoice Date** 04-Apr-2025  
**Status :** Posted  
**Cust Ref No :** Po No:- Po13917  
**Sales Order** SO2504000001  
**Ref Doc Date :** 04-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2025

**GSTIN NO:**07AAKCA3398Q1ZU

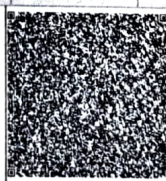
**PAN NO :**

**Contact Person :PADMAN NAIR**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Coca Cola Can 300ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06
7	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
8	Thums Up Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
<b>Total</b>			<b>26.00</b>					<b>22,025.06</b>

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



**GST 28% + CESS 12%**  
**GST 12%**  
 ₹ 5,177.16  
 ₹ 418.39

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWENTY FIVE AND SIX ONLY** Grand Total : ₹ 22,025.06  
 Net To Pay ₹ 22,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,942.89	14.00%	1,812.00	14.00%	1,812.00	12.00%	1,553.15	5,177.16
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%	418.39	418.39
<b>Total</b>	<b>16,429.51</b>		<b>2,021.20</b>		<b>2,021.20</b>		<b>1,553.15</b>	<b>5,595.55</b>

**Executive :Tarun**  
**REMARKS :** Po No:- Po13917 Po Date:- 03-04-2025

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )