

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

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2402010**

**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

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

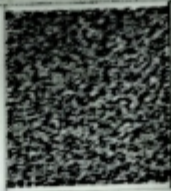
**Ship To**  
 Fat Lulus  
 Khasra No 355/1/2 FF, 100 Ft Road,  
 Mehrauli, Gurgaon Road, Ghitorni  
 New Delhi, 110030, Delhi-07, IN  
 Tel: 8010734028  
 Email: fatluluspurchase@gmail.com

**Sales Invoice No** SDWSI2402010  
**Sales Invoice Date** 27-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405001797  
**Ref Doc Date :** 27-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
<b>Total</b>								<b>6,380.00</b>

**aida foods pvt ltd.**  
 Date: 27/5/24  
 PO Date:  
 Received by: *Ganesh*  
 Sign:  
 MATERIAL PURCHASE  
 SUPPLY PORT PVT. LTD.

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



**GST12%** ₹ 137.14  
**GST 28% + CESS 12%** ₹ 1,457.14

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED EIGHTY AND ONE** **Grand Total :** ₹ 6,380.01  
**Net To Pay** ₹ 6,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
<b>Total</b>	<b>4,785.72</b>		<b>678.57</b>		<b>678.57</b>		<b>437.14</b>	<b>1,594.28</b>

**Executive :** Anur Alam  
**REMARKS :**

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