

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402949

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 : fatuluspurchase@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 : fatuluspurchase@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402949
18-Jun-2024
Posted
SO2406001039
15-Jun-2024
New Delhi, Delhi-07
15-Jul-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	5.000	Case	385.7100	40	539.9940	2,699.97
2	Bisleri Mineral Water 500ml Pk24	22021010	3.000	Case	169.4910	18	199.9994	599.99
Total								3,299.96

18/6/24
Date
Checked by
Signature
INTERNAL RECEIVED
DEPARTMENT OF COMMERCE

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%
GST18%

₹ 771.42
₹ 91.52

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED NINETY NINE AND NINETY SIX ONLY

Grand Total : ₹ 3,299.96
Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	508.47	09.00%	45.76	09.00%	45.76			91.52
22021010	1,928.55	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.42
Total	2,437.02		315.76		315.76		231.43	882.94

Executive Ighar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)