

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWS) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIG64630M1Z0  
**Bank A/C No :** 50200569218891  
**IFSC :** HDFC0009876

**Telephone :** 9811313288  
**Website :** www.supplyport.in

**SDWSI2409231**

**Original**

**Tax Invoice**

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

**Sales Invoice No** SDWSI2409231  
**Sales Invoice Date** 22-Nov-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2411001598  
**Ref Doc Date** 21-Nov-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9988	2,560.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,600.02
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9988	2,560.00
	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7100	40	539.9940	2,699.97
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1621.4280	40	2549.9992	5,100.00
<b>Total</b>			<b>13.00</b>					<b>15,609.99</b>

**AIDA FOODS PVT. LTD.**  
 22/11/24  
 Grand  
 SUBJECT OF CITY

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :** Po No\_PO19078  
 Po Date\_20-11-2024



**GST12%** ₹ 836.79  
**GST 28% + CESS 12%** ₹ 2,228.56

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED NINE AND NINETY EIGHT ONLY** **Grand Total :** ₹ 15,609.99  
**Net To Pay** ₹ 15,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,928.55	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.43
22029020	6,973.22	06.00%	418.39	06.00%	418.39			836.79
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
<b>Total</b>	<b>12,544.63</b>		<b>1,198.39</b>		<b>1,198.39</b>		<b>668.57</b>	<b>3,065.35</b>

**Executive :** Jhar Alam  
**REMARKS :**

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