

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

Original

Tax Invoice

SDWSI2401412

Nomad Pizza (Panchsheel)
Yum Plum Pvt Ltd
Shop No 33, Corner Market, Malviya Nagar,
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel : 8076723111
Email : Purchase@nomadpizza.in

Ship To
Nomad Pizza (Panchsheel)
136/13 Basement, Begampur Village, Guru
Govind Singh Marg, Shivalik Road, Malviya
Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 8802090645
Email : Purchase@nomadpizza.in

Sales Invoice No SDWSI2401412
Sales Invoice Date 11-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405000724
Ref Doc Date 11-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AABCY4418J1Z6

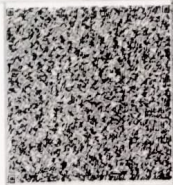
PAN NO :

Contact Person :Kamal

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|-------|---|----------|--------|------|----------|-------|-----------|----------|-----------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 10.000 | Case | 514.3050 | 40 | 720.0270 | 7,200.27 | |
| 2 | Diet CoCa Cola Can 300ml Pk24 | 22021010 | 8.000 | Case | 514.3050 | 40 | 720.0270 | 5,760.22 | |
| 3 | Coca Cola Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 | |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 6.000 | Case | 514.3050 | 40 | 720.0270 | 4,320.16 | |
| 5 | Thums Up Can 300ml Pk24 | 22021010 | 7.000 | Case | 514.3050 | 40 | 720.0270 | 5,040.20 | |
| 6 | Fanta Can 300ml Pk24 | 22021010 | 6.000 | Case | 514.3050 | 40 | 720.0270 | 4,320.16 | |
| 7 | Limca Can 300ml Pk24 | 22021010 | 6.000 | Case | 514.3050 | 40 | 720.0270 | 4,320.16 | |
| 8 | Kinley Mineral Water 500ml Pk24 | 22011010 | 3.000 | Case | 182.2030 | 18 | 214.9995 | 645.00 | |
| 9 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 | |
| Total | | | | | | | | 52.00 | 36,596.18 |

Sameer
0354307117
11/05/24

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



GST 28% + CESS 12% ₹ 10,271.76
GST18% ₹ 98.39

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND FIVE HUNDRED NINETY SIX AND SEVENTEEN ONLY
Grand Total : ₹ 36,596.17
Net To Pay ₹ 36,596

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|--------|----------|--------|----------|-----------|
| 22011010 | 546.61 | 09.00% | 49.19 | 09.00% | 49.19 | % | | 98.39 |
| 22021010 | 25,679.41 | 14.00% | 3,595.12 | 14.00% | 3,595.12 | 12.00% | 3,081.53 | 10,271.76 |
| Total | 26,226.02 | | 3,644.31 | | 3,644.31 | | 3,081.53 | 10,370.15 |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)