

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Kharsa No 1183

Pocket 5 Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401832

Original

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

GSTIN NO : 07AABCY4418J1Z6

PAN NO :

Contact Person : Kamal

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 : 8802090545

Email : Purchase@nomadpizza.in

Sales Invoice No

SDWSI2401832

Sales Invoice Date

21-May-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2405001389

Ref Doc Date

20-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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Sprite Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
5	Thums Up Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
6	Fanta Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
7	Limca Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
8	Kinley Mineral Water 500ml Pk24	22011010	1.000	Case	182.2030	18	214.9905	215.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9904	1,080.00
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9905	2,499.99
11	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
12	Balch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
13	Monin Hazelnut Syrup 1Ltr	21069082	1.000	Bottles	782.7120	18	900.0002	900.00

YUM PLUM PRIVATE LIMITED
NOMAD PIZZA
 Received Date: 21/5/2024
 Received Time: 12:29 PM
 Received By: [Signature]
 Signature: [Signature]

Payment Terms : End Of Month 15 Days Cr

General Terms :

GST 28% + CESS 12% ₹ 5,157.30
 GST18% ₹ 669.66

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED FORTY AND FIFTY THREE ONLY

Grand Total : ₹ 22,440.53
Net To Pay ₹ 22,441

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069082	782.71	09.00%	68.64	08.00%	68.64	0	0	137.29
22011010	182.20	09.00%	16.40	09.00%	16.40	0	0	32.80
22011020	2,775.42	09.00%	249.79	08.00%	249.79	0	0	499.58
22021010	11,107.53	14.00%	1,555.05	14.00%	1,555.05	12.00%	1,332.90	4,443.01
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	16,613.57		2,139.88		2,139.88		1,547.19	6,826.96

Executive : Iqhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

