

SMS SUPPLY PORT PVT. LTD.

(SO/W) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313299

Bank A/C No : 50200069218991

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401918**

**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

**Ship To**

Nomad Pizza (Panchsheel)  
135/13 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**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

SDWSI2401918

23-May-2024

Posted

SO2405001561

23-May-2024

New Delhi, Delhi-07

14-Jun-2024

GSTIN NO 07AABCY4418J1Z6

PAN NO :

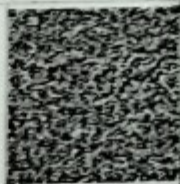
Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
5	Thums Up Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
6	Fanta Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
7	Limca Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
8	Kinley Mineral Water 500ml Pk24	22011010	1.000	Case	182.2030	18	214.9995	215.00	
<b>Total</b>								<b>19.00</b>	<b>13,355.42</b>

**YUM PLUM PRIVATE LIMITED**  
**NOMAD PIZZA**  
Received Date: 23/5/2024  
Received Time: 12:59 PM  
Received By: [Signature]  
Signature: [Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 3,754.41  
₹ 32.80

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED FIFTY FIVE AND FOURTY TWO ONLY

Grand Total : ₹ 13,355.42  
Net To Pay ₹ 13,355

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	182.20	09.00%	16.40	09.00%	16.40	%		32.80
22021010	9,386.02	14.00%	1,314.04	14.00%	1,314.04	12.00%	1,128.32	3,754.41
<b>Total</b>	<b>9,568.22</b>		<b>1,330.44</b>		<b>1,338.44</b>		<b>1,128.32</b>	<b>3,787.21</b>

Executive : Iqhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)