

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

**GSTIN :** 07ABCS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2402535**

**Nomad Pizza (Panchsheel)**  
 Yum Plum Pvt. Ltd  
 Shop No. 33, Corner Market, Malviya Nagar,  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9076723111  
 Email : Purchase@nomadpizza.in

**Ship To**  
 Nomad Pizza (Panchsheel)  
 136/13 Basement, Begampur Village, Guru  
 Govind Singh Marg, Shivajik Road, Malviya  
 Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9802090645  
 Email : Purchase@nomadpizza.in

**Sales Invoice No** SDWSI2402535  
**Sales Invoice Date** 07-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406006478  
**Sales Order** 07-Jun-2024  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Jul-2024  
**Due Date :**

**GSTIN NO:** 07AABCY4418J1Z6  
**PAN NO :**  
**Contact Person :** Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					514.3050	40	720.0270	8,840.32	
1	Coca Cola Can 300ml Pk24	22021010	12.000	Case	514.3050	40	720.0270	1,440.05	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	4,680.00	
3	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	3,600.14	
4	Sprite Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
5	Thums Up Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
6	Limca Can 300ml Pk24	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
7	Monin Irish Syrup 1Ltr	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
8	Fanta Can 300ml Pk24								
<b>Total</b>								<b>41.00</b>	<b>30,060.93</b>

**YUM FLUM PRIVATE LIMITED**  
**NOMAD PIZZA**  
 Received Date: 21/6/2024  
 Received Time: 12:10  
 Received By: [Signature]  
 Signature: [Signature]

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



**GST 28% + CESS 12%**  
**GST18%**  
 ₹ 6,331.70  
 ₹ 137.29

**GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SIXTY AND NINETY FIVE ONLY**      **Grand Total :** ₹ 30,060.95  
**Net To Pay** ₹ 30,061

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64			137.29
22021010	20,829.25	14.00%	2,916.10	14.00%	2,916.10	12.00%	2,499.51	8,331.70
<b>Total</b>	<b>21,591.96</b>		<b>2,984.74</b>		<b>2,984.74</b>		<b>2,499.51</b>	<b>8,468.99</b>

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

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