

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khazra No 11B3
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402938

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 : 8078723111
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 : SDWSI2402938
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001138
Ref Doc Date : 17-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AABCY4418J1Z6

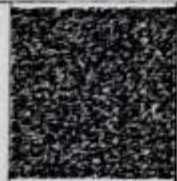
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	4,680.00
2	Coca Cola Can 300ml Pk24	22021010	12.000	Case	514.3050	40	720.0270	8,640.32
3	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22
4	Fanta Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
5	Limca Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
6	Sprite Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
7	Thums Up Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
Total			53.00					38,496.22

YUM FLUM PRIVATE LIMITED
NOMAD PIZZA
Received Date : 17/06/24
Received Time : 7:22 PM
Received By : Sameer
Signature : Sameer

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



GST 28% + CESS 12% ₹ 10,908.06
GST18% ₹ 49.58

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND FOUR HUNDRED NINETY SIX AND TWENTY TWO ONLY
Grand Total : ₹ 38,496.22
Net To Pay : ₹ 38,496

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	275.42	09.00%	24.79	09.00%	24.79			49.58
22021010	27,265.18	14.00%	3,817.12	14.00%	3,817.12	12.00%	3,271.82	10,906.06
Total	27,540.60		3,841.91		3,841.91		3,271.82	10,956.64

Executive :Iqhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

