

SMS SUPPLY PORT PVT. LTD.
 (SDWA) Plot No. 1288, Kharsa No. 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403198

Nomad Pizza (Panchsheel)
 Yum Flum 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)
 136/13 Basement, Begampur Village, Gurgaon
 Govind Singh Marg, Shivalik Road, Malviya
 Nagar
 New Delhi - 110017, Delhi-07, IN
 Tel: 8802090845
 Email: Purchase@nomadpizza.in

Sales Invoice No SDWSI2403198
Sales Invoice Date 24-Jun-2024
Status : Posted
Cust Ref No : SQ2406001590
Sales Order 24-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	
1	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00	
2	Thums Up Can 300ml Pk24	22021010	7.000	Case	514.3050	40	720.0270	5,040.20	
3	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27	
4	Fanta Can 300ml Pk24	22021010	7.000	Case	514.3050	40	720.0270	5,040.20	
5	Limca Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
6	Coca Cola Can 300ml Pk24	22021010	12.000	Case	514.3050	40	720.0270	8,640.32	
7	Sprite Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16	
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
9	Vedica Mineral Glass Water 750ml Pk12	22011010	2.000	Case	1016.9500	18	1200.0010	2,400.00	
10	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00	
11	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
12	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
								59.00	44,196.26

YUM FLUM PRIVATE LIMITED
NOMAD PIZZA
 Received Date: 24-06-24
 Received Time: 12:51 PM
 Received By: Shubham
 Signature: Shubham

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



GST 28% + CESS 12% ₹ 11,334.64
GST18% ₹ 690.25

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND ONE HUNDRED NINETY SIX AND TWENTY FIVE ONLY **Grand Total :** ₹ 44,196.25
Net To Pay ₹ 44,196

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22011020	276.42	09.00%	24.79	09.00%	24.79	%		49.58
22021010	28,336.61	14.00%	3,967.13	14.00%	3,967.13	12.00%	3,400.39	11,334.64
Total	32,171.35		4,312.26		4,312.26		3,400.39	12,024.90

Executive Ishaar Alam
REMARKS

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