

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403553**

**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)  
136/13 Basement, Begampur Village, Guru  
Govind Singh Marg, Shivalk 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 :**

**SDWSI2403553**  
**04-Jul-2024**  
**Posted**  
**SO2407000204**  
**03-Jul-2024**  
**New Delhi, Delhi-07**  
**14-Aug-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	3.000	Case	557.1430	40	780.0002	2,340.00
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	5.000	Case	514.3050	40	720.0270	3,600.14
4	Thums Up Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
5	Limca Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
6	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
7	Fanta Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
9	Vedica Mineral Glass Water 750ml Pk12	22011010	1.000	Case	1016.9500	18	1200.0010	1,200.00

**YUM PLUM PRIVATE LIMITED**  
**NOMAD PIZZA**  
Received Date 4/7/2024  
Received Time 1:50  
Received By [Signature]  
Signature [Signature]

**Total 31.00 24,760.69**

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 6,731.63  
GST18% ₹ 183.05

**GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED SIXTY AND SEVENTY ONE ONLY**

**Grand Total : ₹ 24,760.71**

**Net To Pay ₹ 24,761**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	15,043.37	14.00%	2,106.07	14.00%	2,106.07	12.00%	1,805.20	6,017.35
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>17,846.03</b>		<b>2,447.60</b>		<b>2,447.60</b>		<b>2,019.49</b>	<b>6,914.68</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)