

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404130

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, 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 :

SDWSI2404130
19-Jul-2024
Posted
SO2407001250
19-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

GSTIN NO:07AABCY4418J1Z6

PAN NO :

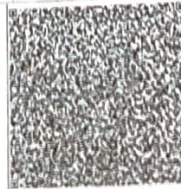
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	15 000	Case	514.3050	40	720.0270	10,800.41
2	Thums Up Can 300ml Pk24	22021010	10 000	Case	514.3050	40	720.0270	7,200.27
3	Diet Coca Cola Can 300ml Pk24	22021010	11 000	Case	514.3050	40	720.0270	7,920.30
4	Limca Can 300ml Pk24	22021010	10 000	Case	514.3050	40	720.0270	7,200.27
5	Fanta Can 300ml Pk24	22021010	10 000	Case	514.3050	40	720.0270	7,200.27
6	Sprite Can 300ml Pk24	22021010	10 000	Case	514.3050	40	720.0270	7,200.27
7	Coca Cola Pet 750ml Pk24	22021010	8 000	Case	557.1430	40	780.0002	6,240.00
8	Kinley Mineral Water 500ml Pk24	22011010	3 000	Case	182.2030	18	214.9995	645.00
9	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	322.0340	18	380.0001	380.00
10	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00
11	Monin Grenadine Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
12	Monin Hazelnut Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
	Monin Blueberry Puree 1Ltr	20079990	1 000	Bottles	1160.7140	12	1299.9997	1,300.00
Total								58,976.79

YUM PLUM PRIVATE LIMITED
20079990
NOMAD PIZZA

Received Date: 19/07/24
Received Time: 1:53pm
Received By: Jameel
Signature: Jameel

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



GST 28% + CESS 12% ₹ 15,671.94
GST18% ₹ 430.93
GST12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES FIFTY EIGHT THOUSAND NINE HUNDRED SEVENTY SIX AND SEVENTY EIGHT ONLY

Grand Total : ₹ 58,976.78
Net To Pay ₹ 58,977

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1 160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	1 525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	546.61	09.00%	49.19	09.00%	49.19	%		98.39
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	39,179.85	14.00%	5,485.18	14.00%	5,485.18	12.00%	4,701.58	15,671.94
Total	42,734.62		5,770.28		5,770.28		4,701.58	16,242.17

Executive :Ijhar Alam

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)