

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
Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405300

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 :

SDWSI2405300
18-Aug-2024
Posted
SO2408001232
17-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

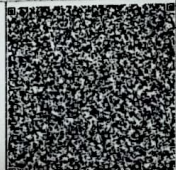
GSTIN NO:07AABCY4418J1Z6
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							900.0002	900.00	
1	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
2	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	780.0002	2,340.00	
	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	720.0270	5,760.22	
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	2,880.11	
5	Fanta Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
6	Thums Up Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
7	Limca Can 300ml Pk24	22021010	4.000	Case	514.3050	40	1089.9994	1,090.00	
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	380.0001	380.00	
9	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	1200.0010	1,200.00	
10	Vedica Mineral Glass Water 750ml Pk12	22011010	1.000	Case	1016.9500	18	150.0004	300.00	
11	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18			
Total								30.00	21,510.55

YUM PLUM PRIVATE LIMITED
NOMAD PIZZA
 Received Date: 18/08/24
 Received Time: 12:33
 Received By: Kamal
 Signature: [Signature]

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



GST18% ₹ 561.36
GST 28% + CESS 12% ₹ 5,094.44

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FIVE HUNDRED TEN AND FIFTY FOUR ONLY

Grand Total : ₹ 21,510.54
Net To Pay ₹ 21,511

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	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	12,736.10	14.00%	1,783.05	14.00%	1,783.05	%		5,094.44
Total	16,854.74		2,063.73		2,063.73		1,528.37	5,655.80

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signature)