

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

Tax Invoice

SDWSI2406217

Original

Nomad Pizza (Panchsheel)
 Yum Plum Pvt. Ltd.
 Shop No. 33, Comer Market, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 8076723111
 Email : Purchase@nomadpizza.in

Ship To
 Nomad Pizza (Panchsheel)
 138/13 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 SDWSI2406217
Sales Invoice Date 10-Sep-2024
Status Posted
Cust Ref No SO2409000731
Sales Order Ref Doc Date 10-Sep-2024
Eway Bill No New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date

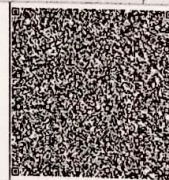
GSTIN NO:07AABCY4418J1Z6
 PAN NO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
3	Limca Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
4	Vedica Mineral Glass Water 750ml Pk12	22011010	1.000	Case	1016.9500	18	1200.0010	1,200.00
5	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Sprite Can 300ml Pk24	22021010	7.000	Case	514.3050	40	720.0270	5,040.20
7	Coca Cola Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41
8	Thums Up Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
9	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
Total			54.00					39,781.31

Payment OK
All items are received

YUM PLUM PRIVATE LIMITED
 NOMAD PIZZA
 Received Date 10/9/2024
 Received Time 12:52
 Received By Panch
 Signature Panch

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



GST 28% + CESS 12% ₹ 10,766.09
 GST18% ₹ 320.34

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND SEVEN HUNDRED EIGHTY ONE AND THIRTY ONE ONLY Grand Total : ₹ 39,781.31
 Net To Pay ₹ 39,781

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	26,915.22	14.00%	3,768.13	14.00%	3,768.13	12.00%	3,229.83	10,766.09
Total	28,694.88		3,928.30		3,928.30		3,229.83	11,086.43

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)