

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 9 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

SDWSI2406510

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

GSTIN NO:07AABCY4418J1Z6

PAN NO :

Contact Person :Kamal

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 :

SDWSI2406510

17-Sep-2024

Posted

SO2409001228

17-Sep-2024

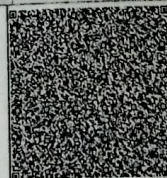
New Delhi, Delhi-07

15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
2	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
4	Limca Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
5	Coca Cola Can 300ml Pk24	22021010	13.000	Case	514.3050	40	720.0270	9,360.36	
6	Thums Up Can 300ml Pk24	22021010	15.000	Case	514.3050	40	720.0270	10,800.41	
7	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
8	Fanta Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
9	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27	
10	Vedica Mineral Glass Water 750ml Pk12	22011010	2.000	Case	1016.9500	18	1200.0010	2,400.00	
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								57.00	43,031.30

YUM PLUM PRIVATE LIMITED
NOMAD PIZZA
Received Date 17-09-24
Received Time 2:11 pm
Received By Shubham
Signature Shubham

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



GST18% ₹ 640.68
GST 28% + CESS 12% ₹ 11,094.66

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND THIRTY ONE AND TWENTY NINE ONLY
Grand Total : ₹ 43,031.29
Net To Pay ₹ 43,031

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
22021010	27,736.64	14.00%	3,883.13	14.00%	3,883.13	12.00%	3,328.40	11,094.66
Total	31,295.96		4,203.47		4,203.47		3,328.40	11,735.34

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)