

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1201 Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54130M1Z0
 Bank A/C No : 50290003218594
 IFSC : HDFC00009575

Telephone : 9811112289
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2500402

Nomad Pizza (Panchshool)
 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 (Panchshool)
 136/13 Basement, Begampur Village, Guru
 Govind Singh Marg, Shivalik Road, Malviya
 Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel 8802090945
 Email Purchase@nomadpizza.in

Sales Invoice No : SDWSI2500402
 Sales Invoice Date : 10-Apr-2025
 Status : Posted
 Cust Ref No : Po No - NPO-NP-00674
 Sales Order : SQZSD4000752
 Ref Doc Date : 03-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

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	10.000	Case	514 3050	40	720 0270	7,200.27	
Total								10.00	7,200.27

NOMAD PIZZA
 Received Date : 10/04/25
 Received Time : 1:07 PM
 Received By : Tarun
 Signature : [Signature]

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



GST 28% + CESS 12% ₹ 2,057.22

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND TWENTY SEVEN ONLY Grand Total : ₹ 7,200.27
 Net To Pay ₹ 7,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,143.05	14.00%	720.03	14.00%	720.03	617.17		2,057.22
Total	5,143.05		720.03		720.03	617.17		2,057.22

Executive :Tarun
 REMARKS : Po No - #PO-NP-00674 Po Date - 08-04-2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)