

**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 :** 50200009210091  
**IFSC :** HDFC0009575

**Telephone :** 9811313283  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2502014**

**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, Shivalk 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 :**

**SDWSI2502014**  
**14-May-2025**  
**Posted**  
**Po No:- #PO-NP-02585**  
**SO2505001142**  
**13-May-2025**  
  
**New Delhi, Delhi-07**  
**14-Jun-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	5.000	Case	514.3050	40	720.0270	3,600.14
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
7	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Vedica Mineral Glass Water 750ml Pk12	22011010	2.000	Case	1016.9500	18	1200.0010	2,400.00

**YUM PLUM PRIVATE LIMITED**  
**NOMAD PIZZA**  
 Received Date 14/05/25  
 Received Time 2:00 PM  
 Received By [Signature]  
 Signature [Signature]

**Total 16.00 12,690.31**

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



**GST 28% + CESS 12%** ₹ 2,574.38  
**GST 18%** ₹ 561.36

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED NINETY AND THIRTY ONE ONLY** **Grand Total :** ₹ 12,690.31  
**Net To Pay** ₹ 12,690

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	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	6,435.94	14.00%	901.03	14.00%	901.03	12.00%	772.31	2,574.38
<b>Total</b>	<b>9,564.58</b>		<b>1,181.70</b>		<b>1,181.70</b>		<b>772.31</b>	<b>3,135.74</b>

**Executive :**Tarun  
**REMARKS :** Po No - #PO-NP-02585 Po Date -05-05-2025

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**