

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 : 50200088218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502105

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

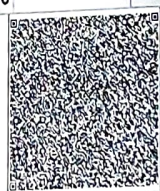
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2502105
 16-May-2025
 Posted
 Po No:- #Po-NP-03178
 SO2505001315
 16-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

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	
Total								16.00	12,690.31

YUM PLUM PRIVATE LIMITED	
NOMAD PIZZA	
Received Date	16/05/25
Received Time	12:40 PM
Received By	Kamal
Signature	<i>[Signature]</i>

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
Total	9,554.58		1,181.70		1,181.70		772.31	3,135.74

Executive :Tarun

REMARKS : Po No- #Po-NP-03178 Po Date:- 15-05-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)