

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC34030M1Z0  
 Bank A/C No : 5020000218001  
 IFSC : HDFC0000575

Telephone : 9811313269  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502287

Nomad Pizza (Panchsheel)  
 Yum Plum Pvt. Ltd  
 Shop No 33, Corner Market, Malviya Nagar,  
 New Delhi, 110017, Delhi-07, India  
 State: Delhi-07  
 Tel 8070723111  
 Email Purchase@nomadpizza.in

Ship To  
 Nomad Pizza (Panchsheel)  
 130/13 Basement, Begampur Village, Guru  
 Govind Singh Marg, Shivajik Road, Malviya  
 Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel 8002090645  
 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 :

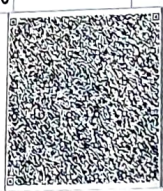
SDWSI2502287  
 20-May-2025  
 Posted  
 Po No:- #PO-NP-03530  
 SO2505001675  
 20-May-2025  
 New Delhi, Delhi-07  
 14-Jun-2025

GSTIN NO:07AABCY4410J1Z0  
 PAN NO :  
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09	
3	Redbull Can 250ml Pk24	22020990	1.000	Case	1785.7140	40	2499.0906	2,499.99	
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
<b>Total</b>								<b>09.00</b>	<b>8,260.22</b>

YUM PLUM PRIVATE LIMITED  
 NOMAD PIZZA  
 Received Date 20/05/25  
 Received Time 12:00 PM  
 Received By JAMES  
 Signature James

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



GST 28% + CESS 12% ₹ 2,360.96

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY AND TWENTY TWO ONLY  
 Grand Total : ₹ 8,260.22  
 Net To Pay ₹ 8,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,114.45	14.00%	576.02	14.00%	576.02	12.00%	493.73	1,645.78
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>5,900.16</b>		<b>826.02</b>		<b>826.02</b>		<b>708.02</b>	<b>2,360.96</b>

Executive :Tarun  
 REMARKS : Po No:- #PO-NP-03530 Po Date:- 19-05-2025

For SMS SUPPLY PORT PVT. LTD.

