

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502654**

**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)  
 13B/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 : SDWSI2502654  
 Sales Invoice Date : 26-May-2025  
 Status : Posted  
 Cust Ref No : Po No. - #Po-NP-03807  
 Sales Order : SO2505002207  
 Ref Doc Date : 26-May-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

GSTIN NO:07AABCY4418J1Z6  
 PAN NO :  
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					514.3050	40	720.0270	3,600.14
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	2,880.11
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	322.0340	18	380.0001	380.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	514.3050	40	720.0270	720.03
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	1016.9500	18	1200.0010	2,400.00
5	Vedica Mineral Glass Water 750ml Pk12	22011010	2.000	Case				
<b>Total</b>			<b>13.00</b>					<b>9,980.28</b>

**YUM PLUM PRIVATE LIMITED**  
**NOMAD PIZZA**  
 Received Date : 26/05/25  
 Received Time : 1:10 PM  
 Received By : Kamal  
 Signature : [Signature]

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



GST 28% + CESS 12% ₹ 2,057.22  
 GST 18% ₹ 424.07

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED EIGHTY AND TWENTY EIGHT ONLY**      **Grand Total : ₹ 9,980.28**  
**Net To Pay ₹ 9,980**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
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	5,143.06	14.00%	720.03	14.00%	720.03	12.00%	617.17	2,057.22
<b>Total</b>	<b>7,498.99</b>		<b>932.06</b>		<b>932.06</b>		<b>617.17</b>	<b>2,481.29</b>

Executive :Tarun  
 REMARKS : Po No. - #Po-NP-03807 Date - 24-05-2025

For SMS SUPPLY PORT PVT. LTD.  
 [Signature]  
 (Authorized Signatory)