

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2402658**

**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)  
138/13 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 :

SDWSI2402658  
10-Jun-2024  
Posted

Cust Ref No :  
Sales Order  
Ref Doc Date :

SO2406000680  
10-Jun-2024

Eway Bill No :  
Place of Supply  
Due Date :

New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AABCY4418J1Z6

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40.	720.0270	3,600.14	
Total								06.00	3,600.14

**YUM FLUM PRIVATE LIMITED**  
**NOMAD PIZZA**  
Received Date: 10/6/2024  
Received Time: 12:12  
Received By: [Signature]  
Signature: [Signature]

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



GST 28% + CESS 12%

₹ 1,028.61

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED AND FOURTEEN ONLY

Grand Total :

₹ 3,600.14

Net To Pay

₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,571.53	14.00%	360.01	14.00%	360.01	12.00%	308.58	1,028.61
Total	2,571.53		360.01		360.01		308.58	1,028.61

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)