

Tax Invoice

SDWSI2503033

Original

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

GSTIN NO:07AABCY4418J1Z6
PAN NO :

Contact Person :Kamal

Shlp 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

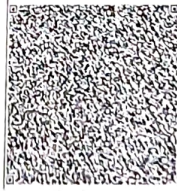
Sales Invoice No SDWSI2503033
Sales Invoice Date 03-Jun-2025
Status : Posted
Po No:- #Po-NP2526-04276
Sales Order SO2506000164
Ref Doc Date : 02-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
3	Kinley Soda Pet 750ml Pk12	22011020	2.000	Case	165.2500	18	194.9950	389.99
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00

YUM PLUM PRIVATE LIMITED
NOMAD PIZZA
 Received Date 4/06/2025
 Received Time 2:05 PM
 Received By Virendra Kumar
 Signature Virendra Kumar

Total 16.00 10,650.35

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



GST 28% + CESS 12% ₹ 2,674.39
GST 18% ₹ 198.78

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FIFTY AND THIRTY FIVE ONLY Grand Total : ₹ 10,650.35
Net To Pay ₹ 10,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	330.50	09.00%	29.75	09.00%	29.75	%		59.49
22021010	6,685.97	14.00%	936.04	14.00%	936.04	12.00%	802.32	2,674.39
Total	7,779.18		1,034.43		1,034.43		802.32	2,871.17

Executive :Tarun
REMARKS : Po No - #Po-NP2526-04276 Po Date - 01-06-2025

For SMS SUPPLY PORT PVT. LTD
 (Authorized Signatory)