

Original

Tax Invoice

SDWSI2503601

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

Ship To
 Nomad Pizza (Panchsheel)
 136/13 Basement, Bogampur Village, Guru
 Govind Singh Marg, Shivalk Road, Malviya
 Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8802090645
 Email : Purchase@nomadpizza.in

Sales Invoice No SDWSI2503601
 Sales Invoice Date 12-Jun-2025
 Status : Postad
 Cust Ref No : PoNo:_Po-NP2526-04749
 Sales Order SO2506001011
 Ref Doc Date : 11-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	9.000	Case	514.3050	40	720.0270	6,480.25	
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16	
3	Vedica Mineral Glass Water 750ml Pk12	22011010	3.000	Case	1016.9500	18	1200.0010	3,600.00	
4	Kinley Mineral Water 500ml Pk24	22011010	6.000	Case	182.2030	18	214.9995	1,290.00	
Total								24.00	15,690.41

YUM PLUM PRIVATE LIMITED
NOMAD PIZZA
 Received Date
 Received Time
 Received By
 Signature

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



GST 28% + CESS 12% ₹ 3,085.83
 GST 18% ₹ 745.93

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED NINETY AND FOURTY ONE ONLY **Grand Total : ₹ 15,690.41**
Net To Pay ₹ 15,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,144.07	09.00%	372.97	09.00%	372.97	%		745.93
22021010	7,714.58	14.00%	1,080.04	14.00%	1,080.04	12.00%	925.75	3,085.83
Total	11,858.65		1,453.01		1,453.01		925.75	3,831.76

Executive :Tarun
 REMARKS : PoNo,_Po-NP2526-04749

For SMS SUPPLY PORT PVT. LTD.

