

SMS SUPPLY PORT PVT. LTD.
 Plot No 1201 Khasra No 1183
 Block B, Rangpur Ext
 New Delhi, 110037, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503639

Nomad Pizza (Panchsheel)
 Yum Plaza 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)
 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 : SDWSI2503639
 Sales Invoice Date : 13-Jun-2025
 Status : Posted
 Cust Ref No : Po No: #-PO-NP2526-05102
 Sales Order : SO2506001138
 Ref Doc Date : 13-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

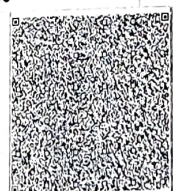
GSTIN NO:07AABCY4418J1Z6
 PAN NO :
 Contact Person :Kamal

QTY	ITEM	HSN	UNIT	RATE	TAX %	NET RATE	AMOUNT
3.000	Medica Mineral Glass Water 750ml Pk12	22011010	Case	1016.9500	18	1200.0010	3,600.00
20.000	Kinley Mineral Water 500ml Pk24	22011010	Case	182.2030	18	214.9995	4,299.99
8.000	Coca Cola Can 300ml Pk24	22021010	Case	514.3050	40	720.0270	5,760.22
8.000	Diet Coca Cola Can 300ml Pk24	22021010	Case	514.3050	40	720.0270	5,760.22
1.000	Redbull Can 250ml Pk24	22029990	Case	1785.7140	40	2499.9996	2,499.99
	Total						21,920.42

Amr

YUM PLUM PRIVATE LIMITED
 NOMAD PIZZA
 Received Date
 Received Time
 Signature

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



GST 18% ₹ 1,205.08
 GST 28% + CESS 12% ₹ 4,005.84

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED TWENTY AND FORTY TWO ONLY Grand Total : ₹ 21,920.42
 Net To Pay ₹ 21,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,694.91	09.00%	602.54	09.00%	602.54	%		1,205.08
22021010	8,228.88	14.00%	1,152.04	14.00%	1,152.04	12.00%	987.47	3,291.55
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	16,709.50		2,004.58		2,004.58		1,201.76	5,210.91

Executive :Tarun
 REMARKS : Po No - #PO-NP2526-05102 Po Date - 12-06-2025

For SMS SUPPLY PORT PVT LTD

