

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUBCG4530M1Z0  
 Bank A/C No : 60200000210001  
 IFSC : HDFC0000676

Telephone : 9011313269  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504092

**Nomad Pizza (Panchshool)**  
 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 (Panchshool)  
 130/13 Basement, Bagampur Village, Guru  
 Govind Singh Marg, Shivajik Road, Malviya  
 Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8802090045  
 Email : Purchase@nomadpizza.in

**Sales Invoice No** : SDWSI2504092  
**Sales Invoice Date** : 20-Jun-2025  
**Status** : Posted  
**Cust Ref No** : PO No: #PO-69250NP2526-055  
**Sales Order** : SO2506001763  
**Ref Doc Date** : 20-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Duo Date** : 15-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	11.000	Case	514.3050	40	720.0270	7,920.30	
<b>Total</b>								<b>11.00</b>	<b>7,920.30</b>

YUM PLUM PRIVATE LIMITED  
 NOMAD PIZZA  
 Received Date: 20/06/25  
 Received Time: 2:00 PM  
 Received By: Kamal  
 Signature: [Signature]

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



GST 28% + CESS 12% ₹ 2,262.94

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED TWENTY AND THIRTY ONLY

Grand Total : ₹ 7,920.30  
 Net To Pay ₹ 7,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,657.36	14.00%	792.03	14.00%	792.03	12.00%	678.88	2,262.94
<b>Total</b>	<b>5,657.36</b>		<b>792.03</b>		<b>792.03</b>		<b>678.88</b>	<b>2,262.94</b>

Executive :Tarun  
 REMARKS : PO No: #PO-69250NP2526-05592 Date: 19th June 2025

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

