

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 50290069218991  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2504184**

**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 : SDWSI2504184  
 Sales Invoice Date : 22-Jun-2025  
 Status : Posted  
 Cust Ref No : Po No. : #Po69250NP2526-0559  
 Sales Order : 302506001798  
 Ref Doc Date : 22-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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11
<b>Total</b>								<b>6,480.25</b>

YUM PLUM PRIVATE LIMITED  
 NOMAD PIZZA  
 Received Date : 23/06/25  
 Received Time :  
 Received By : Kamal  
 Signature : Kamal

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



GST 28% + CESS 12% ₹ 1,851.50

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED EIGHTY AND TWENTY FIVE ONLY** Grand Total : ₹ 6,480.25  
 Net To Pay ₹ 6,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,628.75	14.00%	648.03	14.00%	648.03	12.00%	555.45	1,851.50
<b>Total</b>	<b>4,628.75</b>		<b>648.03</b>		<b>648.03</b>		<b>555.45</b>	<b>1,851.50</b>

Executive :Tarun  
 REMARKS : Po No.-#Po69250NP2526-05592 Date:-19-06-2025

For SMS SUPPLY PORT PVT. LTD.

