

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200059218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**SDWSI2505409**

Sales Invoice No : SDWSI2505409  
 Sales Invoice Date : 15-Jul-2025  
 Status : Posted  
 Cust Ref No : #PO-69250-NP2526-42697  
 Sales Order : SO2507001265  
 Ref Doc Date : 15-Jul-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

**Tax Invoice**

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)  
 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

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	7.000	Case	514.3050	40	720.0270	5,040.20	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
4	Fanta Can 300ml Pk24	22011010	1.000	Case	1016.9500	18	1200.0010	1,200.00	
5	Vedica Mineral Glass Water 750ml Pk12	22021010	1.000	Case	720.0270	40	720.0270	720.03	
	Thums Up Can 300ml Pk24	22021010	1.000	Case	720.0270	40	720.0270	720.03	
<b>Total</b>								<b>14.00</b>	<b>10,560.37</b>

YUM PLUM PRIVATE LIMITED  
 NOMAD PIZZA  
 Received Date :  
 Received Time :  
 Received By : *Saxena*  
 Signature : *Saxena*

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



GST 28% + CESS 12%  
 GST 18%

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED SIXTY AND THIRTY SEVEN ONLY

Grand Total : ₹ 10,560.37  
 Net To Pay : ₹ 10,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.95	09.00%	91.53	09.00%	91.53	%	183.05	2,674.39
22021010	6,685.98	14.00%	936.04	14.00%	936.04	12.00%	802.32	2,867.44
<b>Total</b>	<b>7,702.93</b>		<b>1,027.57</b>		<b>1,027.57</b>		<b>802.32</b>	

Executive :Tarun  
 REMARKS : PO No: #PO-69250-NP-2526-42697 Date: 14-07-2025

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