

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505762

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

Sales Invoice No : SDWSI2505762
 Sales Invoice Date : 22-Jul-2025
 Status :
 Cust Ref No :
 Sales Order :
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025
 Po No : #PO-NP2526-69250-43
 SO2507001850
 22-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	12.000	Case	514.3050	40	720.0270	8,640.32	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								13.00	9,020.32

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

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



GST 28% + CESS 12% ₹ 2,468.66
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWENTY AND THIRTY TWO ONLY Grand Total : ₹ 9,020.32
 Net To Pay ₹ 9,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	6,171.66	14.00%	864.03	14.00%	864.03	12.00%	740.60	2,468.66
Total	6,493.69		893.01		893.01		740.60	2,526.63

Executive :Tarun
 REMARKS : Po No:-#PO-NP2526-69250-43191 Po Date:- 21-07-2025

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