

## Tax Invoice

SDWSI2507164

Original

## 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

GSTIN NO:07AABCY4418J1Z6

PAN NO :

Contact Person :Kamal

## Ship To

Nomad Pizza (Panchsheel)

136/13 Basement, Begampur Village, Guru

Govind Singh Marg, Shivalk Road, Malviya

Nagar

New Delhi, 110017, Delhi-07, IN

Tel : 8802090645

Email : Purchase@nomadpizza.in

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2507164

19-Aug-2025

Posted

#PO-NP2526-69250-45364


SO2508001560

19-Aug-2025

New Delhi, Delhi-07

18-Sep-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
3	Vedica Mineral Glass Water 750ml Pk12	22011010	1.000	Case	1016.9500	18	1200.0010	1,200.00
4	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>20.00</b>					<b>14,910.46</b>

YUM PLUM PRIVATE LIMITED	
NOMAD PIZZA	
Received Date	29/08/2025
Received Time	2:38 pm
Received By	Sunil Thapa
Signature	

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12%

₹ 3,808.70

GST 18%

₹ 241.02

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED TEN AND  
FOURTY SIX ONLY

Grand Total :

₹ 14,910.46

Net To Pay

₹ 14,910

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
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	9,521.76	14.00%	1,333.05	14.00%	1,333.05	12.00%	1,142.61	3,808.70
<b>Total</b>	<b>10,860.74</b>		<b>1,453.56</b>		<b>1,453.56</b>		<b>1,142.61</b>	<b>4,049.72</b>

Executive :Tarun

REMARKS : PO No: #PO-NP2526-69250-45364 Date: 18-08-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)