

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507512

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
 Gov/Ind Singh Marg, Shivalik Road, Malviya
 Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8802090045
 Email : Purchase@nomadpizza.in

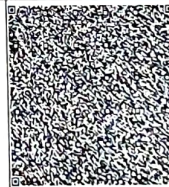
Sales Invoice No SDWSI2507512
 Sales Invoice Date 25-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order Po No: #PO-NP2526-69250-45E
 SO2508002077
 Ref Doc Date : 25-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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	10.000	Case	514.3050	40	720.0270	7,200.27
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
Total			20.00					14,400.54

YUM PLUM PRIVATE LIMITED
 NOMAD PIZZA
 Received Date 25/08/2025
 Received Time 7:49 PM
 Received By Smt. Tarun
 Signature

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



GST 28% + CESS 12% ₹ 4,114.44

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED AND FIFTY FOUR ONLY
 Grand Total : ₹ 14,400.54
 Net To Pay ₹ 14,401

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,286.10	14.00%	1,440.05	14.00%	1,440.05	12.00%	1,234.33	4,114.44
Total	10,286.10		1,440.05		1,440.05		1,234.33	4,114.44

Executive :Tarun
 REMARKS : Po No:-#PO-NP2526-69250-45668

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)