

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 : 07ADICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509099

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

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 : 8802090845
 Email : Purchase@nomadpizza.in

Sales Invoice No SDWSI2509099
 Sales Invoice Date 24-Sep-2025
 Status : Posted
 Cust Ref No : PoNo:-NP2526-69250-47806
 Sales Order SO250902111
 Ref Doc Date : 23-Sep-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	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
2	Vedica Mineral Glass Water 750ml Pk12	22011010	1.000	Case	1016.9500	5	1067.7975	1,067.80
3	Kinley Mineral Water 500ml Pk24	22011010	4.000	Case	182.2030	5	191.3132	765.25
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99

Total

16.00

11,151.42

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 103.39
 GST 40% ₹ 2,565.78

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY ONE AND FOURTY TWO ONLY

Grand Total : ₹ 11,151.42
 Net To Pay ₹ 11,151

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
22011010	1,745.76	02.50%	43.64	02.50%	43.64	%		87.29
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	4,628.75	20.00%	925.75	20.00%	925.75	%		1,851.50
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	8,482.25		1,334.58		1,334.58		00.00	2,669.17

Executive :Tarun 9810306569

REIMARKS : PoNo:-NP2526-69250-47806

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)