

SMS SUPPLY PORT PVT. LTD.  
 (SOW) Plot No 1261 Khasra No 1103  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50299099218591  
 IFSC : HDFC0009576

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509880**

**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: 8070723111  
 Email: Purchase@nomadpizza.in

**Ship To**  
 Nomad Pizza (Panchsheel)  
 139/13 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** : SDWSI2509880  
**Sales Invoice Date** : 09-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000798  
**Ref Doc Date** : 09-Oct-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	Vedica Mineral Glass Water 750ml Pk12	22011010	2 000	Case	1038.0900	5	1089.9945	2,179.99
<b>Total</b>			<b>02.00</b>					<b>2,179.99</b>

RECEIVED  
 09/10/2025  
 12:27 PM  
 SWLTPK  
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**Payment Terms** : End of Month 30 Days Credit  
**General Terms** :



GST 5% ₹ 103.81

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 2,179.99  
 Net To Pay ₹ 2,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,076.18	02.50%	51.90	02.50%	51.90			103.81
<b>Total</b>	<b>2,076.18</b>		<b>51.90</b>		<b>51.90</b>		<b>00.00</b>	<b>103.81</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)