

Tax Invoice

SDWSI2500349

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:07AABCY4418J1Z8
 PAN NO :
 Contact Person :Kamal

Ship To
 Nomad Pizza (Panchsheel)
 138/13 Basement, Begampur Village, Guru
 Govind Singh Marg, Shivajik Road, Malviya
 Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8802090645
 Email : Purchase@nomadpizza.in

Sales Invoice No SDWSI2500349
Sales Invoice Date 09-Apr-2025
Status Posted
Cust Ref No : Po No:- #PO-NP-00674
Sales Order SO2504000692
Ref Doc Date 09-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
4	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
5	Vedica Mineral Glass Water 750ml Pk12	22011010	2.000	Case	1018.9500	18	1200.0010	2,400.00
Total			24.00					18,420.57

Coke can Return

YUM PLUM PRIVATE LIMITED
 NOMAD PIZZA

Received Date	09/04/25
Received Time	1:44PM
Received By	VPinkuman
Signature	

Payment Terms : End Of Month 15 Days Credit		GST 18%	₹ 503.39
General Terms :		GST 28% + CESS 12%	₹ 4,320.16

GRAND TOTAL : INDIAN RUPEES, EIGHTEEN THOUSAND FOUR HUNDRED TWENTY AND FIFTY SEVEN ONLY **Grand Total :** ₹ 18,420.57
Net To Pay ₹ 18,421

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	08.00%	68.64	09.00%	68.64	0%		137.29
22011010	2,033.90	08.00%	163.05	09.00%	183.05	0%		366.10
22021010	10,800.41	14.00%	1,512.06	14.00%	1,512.06	12.00%	1,296.05	4,320.16
Total	13,597.02		1,763.75		1,763.76		1,296.05	4,823.56

Executive :Tarun
REMARKS : Po No:- #PO-NP-00674 Po Date:- 08-04-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)