

SMS SUPPLY PORT PVT. LTD.
 No 126E, Khasra No 1183
 Block B, Rangpun Ext.
 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0
Bank A/C No : 50200000210001
IFSC : HDFC0000875

Telephone : 0011313290
Website : www.supplyport.in

Original

Invoice

SDWSI2500684

Naomi Restaurant
 Metray Hospitality Pvt. Ltd
 Plot No 13, 1st Floor, Exchange Store Building, Alipur Road,
 Civil Lines,
 New Delhi, 110034, Delhi-07, India
 State: Delhi-07
 Tel : 7836911494

Ship To
 Naomi Restaurant
 SH3F03, Third Floor, Pacific Mall, Notaji
 Subhash Place, Pitampura,
 New Delhi, 110034, Delhi-07, IN
 Tel : 7836911494

Sales Invoice No : SDWSI2500684
Sales Invoice Date : 16 Apr 2025
Status : Posted
Cont Ref No :
Sales Order : 802504001211
Ref Doc Date : 14 Apr 2025
Eway Bill No :
Place of Supply : New Delhi, Delhi 07
Due Date : 10-Apr-2025

GSTIN NO: 07AAFCL1883J1Z8
PAN NO :
Contact Person : Manish

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0000 | 1,560.00 |
| 2 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case | 224.5700 | 10 | 204.9900 | 2,550.00 |
| | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1110.0710 | 12 | 1249.9900 | 2,500.00 |
| | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1110.0710 | 12 | 1249.9900 | 2,500.00 |
| 5 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 2.000 | Case | 1200.0000 | 12 | 1345.0000 | 2,690.00 |
| 6 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |
| 7 | Mapro Strawberry Crush 1Ltr MRP 270 | 20098990 | 3.000 | Bottles | 216.9600 | 12 | 242.9952 | 728.94 |
| 8 | Springburst Lime Seasoning Powder 500gm | 21039040 | 3.000 | Pcs | 187.5000 | 12 | 210.0000 | 630.00 |
| Total | | | 25.00 | | | | | 14,379.02 |

Rison
 7827901375

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 445.72
GST 18% ₹ 404.24
GST 12% ₹ 1,089.54

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED SEVENTY NINE ONLY **Grand Total :** ₹ 14,379.00
Net To Pay ₹ 14,379

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 20098990 | 650.88 | 06.00% | 39.05 | 06.00% | 39.05 | | | 78.11 |
| 21039040 | 562.50 | 06.00% | 33.75 | 06.00% | 33.75 | | | 67.50 |
| 22011010 | 2,245.76 | 09.00% | 202.12 | 09.00% | 202.12 | | | 404.24 |
| 22021010 | 1,114.29 | 14.00% | 156.00 | 14.00% | 156.00 | 12.00% | 133.71 | 445.72 |
| 22029020 | 7,866.08 | 06.00% | 471.96 | 06.00% | 471.96 | | | 943.93 |
| Total | 12,439.51 | | 902.88 | | 902.88 | | 133.71 | 1,939.50 |

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

Telephone : 9811313289
Website : www.supplyport.in

Original

Vedica-10
Pineapple-2
Orange-2
Cranberry-2
Apple-1
Jalawberry-3
Lime seasoning-500gm-3
Spice-750gm-2

(Handwritten mark)

Sales Invoice No: SDWSI2500684
Sales Invoice Date: 16-Apr-2025
Status: Posted
Cust Ref No: SO2504001211
Sales Order: 14-Apr-2025
Ref Doc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 16-Apr-2025

| ITE | TAX % | NET RATE | AMOUNT |
|---------|-------|-----------|-----------|
| 57.1430 | 40 | 780.0002 | 1,560.01 |
| 24.5760 | 18 | 264.9997 | 2,650.00 |
| 6.0710 | 12 | 1249.9995 | 2,500.00 |
| 0710 | 12 | 1249.9995 | 2,500.00 |
| 9000 | 12 | 1345.0080 | 2,690.02 |
| 000 | 12 | 1120.0000 | *1,120.00 |
| 600 | 12 | 242.9952 | 728.99 |
| 5000 | 12 | 210.0000 | 630.00 |

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16-4-2025
07827701375

Riton
7827701375

Total 25.00 14,379.02

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General Terms :



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GST 18% ₹ 404.24
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|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 20090900 | 650.88 | 06.00% | 39.05 | 06.00% | 39.05 | % | | 78.11 |
| 21030040 | 562.50 | 06.00% | 33.75 | 06.00% | 33.75 | % | | 67.50 |
| 22011010 | 2,245.76 | 09.00% | 202.12 | 09.00% | 202.12 | % | | 404.24 |
| 22021010 | 1,114.29 | 14.00% | 156.00 | 14.00% | 156.00 | 12.00% | 133.71 | 445.72 |
| 22029020 | 7,966.08 | 06.00% | 471.96 | 06.00% | 471.96 | % | | 943.93 |
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Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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