

**Tax Invoice**

**SDWSI2510259**

**Original**

**Nao-Mi Restaurant**

LimeTray 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**

Nao-Mi Restaurant  
 SH3F03, Third Floor, Pacific Mall, Netaji  
 Subhash Place, Pitampura  
 New Delhi, 110034, Delhi-07, IN  
 Tel 7836911494

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply

SDWSI2510259  
 16-Oct-2025  
 Posted  
 SO2510001365  
 15-Oct-2025  
 New Delhi, Delhi-07

GSTIN NO:07AAFCL1883J1Z8

PAN NO :

Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	5	800.8476	4,805.08
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	5	355.9322	711.87
<b>Total</b>			<b>08.00</b>					<b>5,516.95</b>

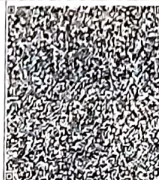
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Payment Terms : End of Month 30 Days Credit

General Terms :

9827701375

16-10-25



GST 5%

₹ 262.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SIXTEEN AND NINTY FIVE ONLY

Grand Total :

₹ 5,516.95

Net To Pay

₹ 5,517

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,576.27	02.50%	114.41	02.50%	114.41	%		228.81
22011020	677.97	02.50%	16.95	02.50%	16.95	%		33.90
<b>Total</b>	<b>5,254.24</b>		<b>131.36</b>		<b>131.36</b>		<b>00.00</b>	<b>262.71</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

