

SMS SUPPLY PORT PVT. LTD.
 Plot No 1261 Khaska No 1103
 Pocket 5, Block D, Rangpur Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07AHCS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 0811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510984

Original

Nao-Mi Restaurant
 Limetray Hospitality Pvt. Ltd
 Plot No 13 1st Floor Exchange Store Building, Ailpur Road,
 Civil Lines
 New Delhi 110034, Delhi-07 India
 State : Delhi-07
 Tel : 0760642223

Ship To
 Nao-Mi Restaurant
 SH3F03, Third Floor, Pacific Mall, Netaji
 Subhash Place, Pitampura,
 New Delhi, 110034, Delhi-07, IN
 Tel : 9700642223

Sales Invoice No : SDWSI2510984
Sales Invoice Date : 02-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002482
Ref Doc Date : 31-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAFL1803J1Z0
 PAN NO :
 Contact Person :Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1 000	Case	999.7700	5	1049.7585	1,049.76
✓	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1 000	Case	1221.9400	5	1283.0370	1,283.04
✓	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
✓	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
✓	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00
✓	Diet Coca Cola Can 300ml Pk24	22021010	2 2000	Case	550.0000	40	770.0000	2,310.00
✓	Redbull Can 250ml Pk24	22029990	3 000	Case	1785.7140	40	2499.9996	7,500.00
✓	Catch Club Soda 750ml Pk18 MRP 22	22011010	4.000	Case	352.3800	5	369.9990	1,480.00
✓	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	20.000	Case	223.8000	5	234.9900	4,699.80
✓	Real Pineapple Juice 1Ltr MRP 122	22029020	1 000	Case	1129.3700	5	1185.8385	1,185.84
✓	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2 000	Case	1129.3700	5	1185.8385	2,371.50

Narender
 2200816467
 02/11/25

Total 45.00 29,650.12

Payment Terms : End of Month 30 Days Credit
 General Terms :



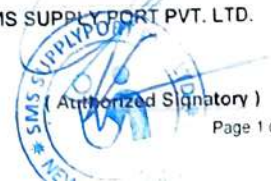
GST 5% ₹ 574.77
 GST 40% ₹ 5,022.86

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SIX HUNDRED FIFTY AND TEN ONLY Grand Total : ₹ 29,650.10
 Net To Pay ₹ 29,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,885.52	02.50%	147.14	02.50%	147.14	%		294.28
22021010	7,200.00	20.00%	1,440.00	20.00%	1,440.00	%		2,880.00
22029020	5,609.82	02.50%	140.25	02.50%	140.25	%		280.49
22029990	5,357.14	20.00%	1,071.43	20.00%	1,071.43	%		2,142.86
Total	24,052.48		2,798.82		2,798.82		00.00	5,597.63

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Return

SR2511000009

Original

Nao-Mi Restaurant
 Limelray Hospitality Pvt Ltd
 Plot No 13, 1st Floor, Exchange Store Building, Allpur Road,
 Civil Lines,
 New Delhi, 110034, Delhi-07, India
 State - Delhi-07
 Tel 9760642223

Ship To
Nao-Mi Restaurant
 SI13F03, Third Floor, Pacific Mall, Metaji
 Subhash Place, Pilampura,
 New Delhi, 110034, Delhi-07, IN
 Tel : 9700642223

Sales Return No : SR2511000009
 Sales Return Date : 03-Nov-2025
 Status : Posted
 Cust Ref No : SDWS12510984
 Sales Invoice : 03/Nov/2025
 Required Date : 02-Nov-2025
 Ref Doc Date :
 Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	0%	550 00
Total			01.00				550.00

Short supply

Payment Terms : End of Month 30 Days Credit
 General Terms :

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

GST 40% ₹ 220 00
 Grand Total : ₹ 770.00
 Net To Pay ₹ 770

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

