

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 5020000210001
 IFSC : HDFC0000675

Tax Invoice

Original

SDWSI2501165

Nao-Mi Restaurant
 Limetray 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 : 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 : SDWSI2501165
 Sales Invoice Date : 25-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002012
 Sales Order : 24-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 25-Apr-2025

GSTIN NO:07AAFCL1883J1Z8
 PAN NO :

Contact Person : Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Monin Peach Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
8	Paper Straw Colour 8mm X 8in Pk100	48236900	10.000	Pack	69.4920	18	82.0006	820.01
9	Mapro Gingeral Crush 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00
Total			42.00					16,777.02

Riten
 7897701375

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



GST 18% ₹ 1,190.59
 GST 28% + CESS 12% ₹ 2,517.14
 GST 12% ₹ 17.36

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED SEVENTY SEVEN ONLY
 Grand Total : ₹ 16,777.00
 Net To Pay ₹ 16,777

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	144.64	06.00%	08.68	06.00%	08.68	%		17.36
21069092	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,292.86	14.00%	881.00	14.00%	881.00	12.00%	755.14	2,517.14
48236900	694.92	09.00%	62.54	09.00%	62.54	%		125.09
Total	13,061.91		1,484.98		1,484.98		755.14	3,725.10

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)