

SMS SUPPLY PORT PVT. LTD.

(9077) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200069218091

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2511832

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 9760642223

Ship To

Nao-Mi Restaurant
SH3F03, Third Floor, Pacific Mall, Netaji
Subhash Place, Pitampura,
New Delhi, 110034, Delhi-07, IN
Tel 9760642223

Sales Invoice No SDWSI2511832
Sales Invoice Date 18-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001487
Ref Doc Date 17-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCL1883J1Z8

PAN NO :

Contact Person :Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18 MRP 22	22011010	5 000	Case	352.3800	5	369.9990	1,850.00
2	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00
4	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	3 000	Case	1129.3700	5	1185.8385	3,557.52
5	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	15 000	Case	223.8000	5	234.9900	3,524.85
6	Monin Yuzu Puree 1Ltr	20079990	2 000	Bottles	1160.7140	5	1218.7497	2,437.50
7	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	2 000	Case	1129.3700	5	1185.8385	2,371.68
8	Real Tomato Juice 1Ltr (Pcs)	22029020	2 000	Pcs	92.8600	5	97.5030	195.01
9	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
10	Spnte Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01
Total			38.00					20,896.57

Saudhgi
7065992161

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 663.65
GST 40% ₹ 1,988.57

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND EIGHT HUNDRED NINETY SIX AND FIFTY FIVE ONLY

Grand Total : ₹ 20,896.55
Net To Pay ₹ 20,897

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	02.50%	58.04	02.50%	58.04			116.07
22011010	5,118.90	02.50%	127.97	02.50%	127.97			255.95
22021010	4,971.43	20.00%	994.29	20.00%	994.29			1,988.57
22029020	5,832.57	02.50%	145.81	02.50%	145.81			291.63
Total	18,244.33		1,326.11		1,326.11		00.00	2,652.22

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Pratik
(Authorized Signatory)