

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

GSTIN : 07AHCIG4630M1Z0
 Bank A/C No : 60200009218801
 IFSC : HDFC00090575

Telephone : 9811313289
 Website : www.smsppvt.in

Original for Buyer

SDWSI2501632

Ship To

Nao-Mi Restaurant
 SH3F03, Third Floor, Pacific Mall, Netaji
 Subhash Place, Pitampura,
 New Delhi, 110034, Delhi-07, IN
 Tel 7839911494

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

SDWSI2501632
 05-May-2025
 Posted
 SO2505000439
 05-May-2025
 New Delhi, Delhi-07
 05-May-2025

Tax Invoice

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 7839911494

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

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
2	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3,080 00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090 00
4	Monin Peach Syrup 700ml	21069092	2 000	Bottles	635 5930	18	749 9997	1,500 00
5	Vedica Mineral Water 1Ltr Pk12	22011010	15 000	Case	224 5760	18	264 9997	3,975 00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090 00
7	Mapro Strawberry Crush 1Ltr MRP 270	20098990	6 000	Bottles	216 9600	12	242 9952	1,457 97
Total			31.00					13,732.97

7827701375

Riteen

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



GST 28% + CESS 12% ₹ 1,942.86
 GST 18% ₹ 835.17
 GST 12% ₹ 156.21

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED THIRTY TWO AND NINETY SEVEN ONLY **Grand Total : ₹ 13,732.97**
Net To Pay ₹ 13,733

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	1,301.76	06.00%	78.11	06.00%	78.11	%		156.21
21069092	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22021010	4,857.14	14.00%	680.00	14.00%	680.00	12.00%	582.86	1,942.86
Total	10,798.73		1,175.70		1,175.70		582.86	2,934.24

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)