

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501640

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

SDWSI2501640
06-May-2025
Posted
SO2505000439
05-May-2025
New Delhi, Delhi-07
06-May-2025

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

GSTIN NO:07AAFCL1883J1Z8
PAN NO :

Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2 000	Case	1200.9000	12	1345.0080	2,690.02
3	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1116.0710	12	1249.9995	2,500.00
	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	322.0340	18	380.0001	380.00

Md. Jaman
 7739 8039 52

Total 06.00

6,820.02

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



GST 12%
GST 18%
 ₹ 690.00
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED TWENTY AND ONE **Grand Total :** ₹ 6,820.01
ONLY **Net To Pay** ₹ 6,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22029020	5,750.01	06.00%	345.00	06.00%	345.00	%		690.00
Total	6,072.04		373.98		373.98		00.00	747.97

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

