

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183
Pocket 5, Block B Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501792

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

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

SDWSI2501792
08-May-2025
Posted
SO2505000695
08-May-2025
New Delhi, Delhi-07
08-May-2025

GSTIN NO:07AAFCL1883J1Z8

PAN NO :

Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Springburst Lime Seasoning Powder 500gm	21039040	10.000	Pcs	187.5000	12	210.0000	2,100.00
			Total	10.00				2,100.00

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

Neeraj Kumar
9760642223



GST 12%

₹ 225.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED ONLY

Grand Total :
Net To Pay

₹ 2,100.00
₹ 2,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039040	1,875.00	06.00%	112.50	06.00%	112.50	%		225.00
Total	1,875.00		112.50		112.50		00.00	225.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)