

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2502405**

**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 : 7836911494

**Ship To**  
 Nao-Mi Restaurant  
 SH3F03, Third Floor, Pacific Mall, Netaji  
 Subhash Place, Pilampura,  
 New Delhi, 110034, Delhi-07, IN  
 Tel : 7836911494

**Sales Invoice No** SDWSI2502405  
**Sales Invoice Date** 22-May-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2505001827  
**Ref Doc Date :** 21-May-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 22-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
10	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Vanilla Frappe Powder 1Kg	04049000	2.000	Pcs	723.8000	5	759.9900	1,519.98
12	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
13	Mapro Ginger Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	12	178.1920	178.19
<b>Total</b>			<b>28.00</b>					<b>26,668.20</b>

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



**GST 18%** ₹ 665.08  
**GST 28% + CESS 12%** ₹ 4,085.72  
**GST 12%** ₹ 695.16  
**GST 5%** ₹ 72.38

*Manish* 782770137

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SIX HUNDRED SIXTY EIGHT AND EIGHTEEN ONLY** **Grand Total :** ₹ 26,668.18  
**Net To Pay** ₹ 26,668

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04049000	1,447.60	02.50%	36.19	02.50%	36.19	%		72.38
20089919	159.10	06.00%	09.55	06.00%	09.55	%		19.09
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,642.06	14.00%	930.00	14.00%	930.00	12.00%	797.14	2,657.14
22029020	5,633.94	06.00%	338.04	06.00%	338.04	%		676.07
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>21,149.84</b>		<b>2,146.33</b>		<b>2,146.33</b>		<b>1,225.71</b>	<b>5,518.33</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
  
**(Authorized Signatory)**