

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 : 07ADICS4630M1Z0
 Bank A/C No : 50200000218091
 IFSC : HDFC0009575

Telephone : 0811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502445

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 : SDWSI2502445
 Sales Invoice Date : 23-May-2025
 Status : Posted
 Cust Ref No : SO2505001894
 Sales Order : 22-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 23-May-2025

GSTIN NO:07AAFCL1883J1Z8

PAN NO :

Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	2.000	Case	642.8500	40	899.9900	1,799.98
5	Schweppes Ginger Ale Glass NRGB 200ml Pk12	22021010	1.000	Case	0.0100	40	0.0140	00.01
Total								11,794.99

Brat
 9625243020

Payment Terms : Payment at the time of delivery

General Terms :



GST 18% ₹ 1,143.30
 GST 12% ₹ 267.66
 GST 28% + CESS 12% ₹ 514.28

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED NINETY FOUR AND NINETY NINE ONLY Grand Total : ₹ 11,794.99
 Net To Pay ₹ 11,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	1,285.71	14.00%	180.00	14.00%	180.00	12.00%	154.29	514.28
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	9,869.54		885.58		885.58		154.29	1,925.45

Executive :Neeraj Kumar

REMARKS : Schweppes Scheme:- Foc Ginger

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)