

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Tax Invoice

SDWSI2503249

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

Billed To

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

Sales Invoice No : SDWSI2503249
 Sales Invoice Date : 06-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000533
 Sales Order : 06-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2025

GSTIN NO:07AAFCL1883J1Z8
 PAN NO :

Contact Person : Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00	
2	Kinley Soda Pet 750ml Pk12	22011020	8.000	Case	161.0200	18	190.0036	1,520.03	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
7	Mapro Strawberry Crush 1Ltr MRP 270	20098990	6.000	Bottles	216.9600	12	242.9952	1,457.97	
8	Mapro Ginger Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	12	178.1920	356.38	
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
11	Mapro Litchi Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99	
12	Mapro Pineapple Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
Total								47.00	19,615.39

Handwritten signature and number: 7252540829

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

GST 18% ₹ 838.22
 GST 28% + CESS 12% ₹ 2,214.29
 GST 12% ₹ 682.54



GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED FIFTEEN AND THIRTY EIGHT ONLY

Grand Total : ₹ 19,615.38

Net To Pay ₹ 19,615

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	953.01	06.00%	57.18	06.00%	57.18	%		114.36
20098990	1,301.76	06.00%	78.11	06.00%	78.11	%		156.21
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	1,288.16	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,535.72	14.00%	775.00	14.00%	775.00	2.00%	664.29	2,214.29
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	15,880.33		1,536.38		1,536.38		664.29	3,735.05

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

