

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 : 07ADICS4530M1Z0
 Bank A/C No : 60200069218601
 IFSC : HDFC0000575

Telephone : 9811312289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504655

Nao-Mi Restaurant
 Limetray Hospitality Pvt. Ltd
 Plot No 13, 1st Floor, Exchange Store Building, Allpur 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 : SDWSI2504655
Sales Invoice Date : 02-Jul-2025
Status : Posted
Cust Ref No : SO2507000167
Sales Order Ref Doc Date : 02-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Mango Crush 1Ltr MRP 270	20089919	6.000	Bottles	216.9600	12	242.9952	1,457.97	
Total								06.00	1,457.97

Any Reply
 9266214062

Payment Terms : 15 days from end of Invoice Month
 General Terms :



GST 12% ₹ 156.21

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FIFTY SEVEN AND NINETY SEVEN ONLY **Grand Total : ₹ 1,457.97**
Net To Pay ₹ 1,458

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,301.76	06.00%	78.11	06.00%	78.11	%		156.21
Total	1,301.76		78.11		78.11		00.00	156.21

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

