

Tax Invoice

SDWSI2505464

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, Pitampura,
New Delhi - 110034, Delhi-07, IN
Tel : 7836911454

Sales Invoice No : SDWSI2505464
Sales Invoice Date : 16-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507001360
Ref Doc Date : 16-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Aug-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	20.000	Case	224.5760	18	254.9997	5,299.99
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9985	3,750.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9985	2,500.00
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
10	Mapro Strawberry Crush 1Ltr MRP 270	20098990	6.000	Bottles	216.9600	12	242.9852	1,457.97
Total			49.00					25,707.98

Manish
9760642223

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18% ₹ 1,040.34
GST 28% + CESS 12% ₹ 2,874.29
GST 12% ₹ 84.55

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED SEVEN AND NINETY SEVEN ONLY

Grand Total : ₹ 25,707.97
Net To Pay ₹ 25,708

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	1,301.76	06.00%	78.11	06.00%	78.11	%		156.21
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,185.72	14.00%	1,006.00	14.00%	1,006.00	12.00%	862.29	2,874.29
22029020	6,580.35	06.00%	394.82	06.00%	394.82	%		789.64
Total	20,847.49		1,999.10		1,999.10		862.29	4,860.48

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)