

SMS SUPPLY PORT PVT. LTD.

(SDWS) Plot No 120E, Khasra No 1103

Plot No 13, 1st Floor, Exchange Store Building, Alipur Road,

Civil Lines, New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC34530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001

Website : www.supplyport.in

IFSC : HDFC00009575

**Tax Invoice**

**SDWSI2506599**

**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

S113F03, Third Floor, Pacific Mall, Netaji

Subhash Place, Pitampura,

New Delhi - 110034, Delhi-07, IN

Tel : 7830911494

**Sales Invoice No**

SDWSI2506599

**Sales Invoice Date**

07-Aug-2025

**Status :**

Posted

**Cust Ref No :**

SO2508000628

**Sales Order**

07-Aug-2025

**Ref Doc Date**

**Eway Bill No :**

**Place of Supply**

New Delhi, Delhi-07

**Duo Date :**

06-Sep-2025

GSTIN NO:07AAFL1803J1Z8

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 Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
10	Mapro Pineapple Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
<b>Total</b>			<b>36.00</b>					<b>21,440.04</b>

7-8-25  


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

**General Terms :**



GST 18% ₹ 338.22  
 GST 28% + CESS 12% ₹ 3,365.72  
 GST 12% ₹ 446.25

**GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOUR HUNDRED FORTY AND TWO ONLY**

**Grand Total : ₹ 21,440.02**

**Net To Pay ₹ 21,440**

Executive :Neeraj Kumar

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	6,628.58	14.00%	928.00	14.00%	928.00	12.00%	795.43	2,651.43
22029020	3,517.87	06.00%	211.07	06.00%	211.07	%		422.14
22029000	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>16,789.83</b>		<b>1,820.23</b>		<b>1,820.23</b>		<b>1,009.72</b>	<b>4,650.19</b>

REMARKS :

For SMS SUPPLY PORT PVT., LTD.

  
 ( Authorized Signatory )