

Tax Invoice

SDWSI2507724

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 : 7836911494

Sales Invoice No SDWSI2507724
Sales Invoice Date 30-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002457
Ref Doc Date 30-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAFCL1883J1Z8

PAN NO :

Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Springburst Lime Seasoning Powder 500gm	21039040	10.000	Pcs	187.5000	12	210.0000	2,100.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0060	1,345.01
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
10	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			32.00					19,885.04

Handwritten:
Henry
Kumar
9971560998

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

General Terms :



GST 28% + CESS 12% ₹ 2,871.43
GST 18% ₹ 231.87
GST 12% ₹ 880.69

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND EIGHT HUNDRED EIGHTY FIVE AND TWO ONLY

Grand Total : ₹ 19,885.02
Not To Pay ₹ 19,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039040	1,875.00	00.00%	112.50	06.00%	112.50			225.00
22011020	1,280.14	00.00%	115.93	09.00%	115.93			231.87
22021010	7,170.50	14.00%	1,005.00	14.00%	1,005.00	12.00%	861.43	2,871.43
22029020	5,540.11	06.00%	332.95	06.00%	332.95			665.89
Total	16,800.83		1,666.38		1,666.38		861.43	3,994.19

Executive: Hooraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
Authorized Signatory