

SMS SUPPLY PORT PVT. LTD.

(E/W) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408481

Sales Invoice No SDWSI2408481
 Sales Invoice Date 05-Nov-2024
 Status : Posted
 Cust Ref No : SO2411000339
 Sales Order Ref Doc Date : 04-Nov-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 05-Nov-2024

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

GSTIN NO:07AAFCL1883J1Z8

PAN NO :

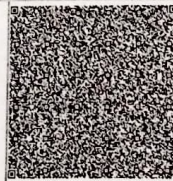
Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
7	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
12	Real Tomato Juice 1ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
Total			51.00					25,273.07

Payment Terms : Payment at the time of delivery

General Terms :

*NKumar
9760642223*



GST18% ₹ 983.90
 GST 28% + CESS 12% ₹ 3,602.86
 GST12% ₹ 665.68

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED SEVENTY THREE AND FIVE ONLY.

Grand Total : ₹ 25,273.05
 Net To Pay ₹ 25,273

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	9,007.15	14.00%	1,261.00	14.00%	1,261.00	12.00%	1,080.86	3,602.86
22029020	5,547.36	06.00%	332.84	06.00%	332.84	%		665.68
Total	20,020.61		2,085.79		2,085.79		1,080.86	5,252.44

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

