

Tax Invoice

SDWSI2508646

Original

Nao-Mi Restaurant
Finerity 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, Pilampura,
New Delhi, 110034, Delhi-07, IN
Tel : 7836911494

Sales Invoice No SDWSI2508646
Sales Invoice Date 16-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001435
Ref Doc Date : 16-Sep-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
	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	12	1250.0096	1,250.01

Anurag Gupta

Contact No - 9266214862

Total 01.00 1,250.01

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

GST 12% ₹ 133.93



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY AND ONE ONLY Grand Total : ₹ 1,250.01
Net To Pay ₹ 1,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029920	1,116.08	06.00%	66.96	06.00%	66.96	%		133.93
Total	1,116.08		66.96		66.96		00.00	133.93

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory

