

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508786

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: 7836911494

Sales Invoice No SDWSI2508786
Sales Invoice Date 18-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001539
Ref Doc Date 17-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
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Mapro Strawberry Crush 1Ltr MRP 270	20098990	6.000	Bottles	216.9600	12	242.9952	1,457.97
5	Mapro Litchi Crush 1Ltr MRP 270	20089919	6.000	Bottles	216.9600	12	242.9952	1,214.98
6	Monin Ginger Syrup 700ml	21069092	4.000	Bottles	635.5930	18	749.9997	3,000.00

Handwritten mark

18/9/25

Handwritten signature

7827201375

Total 39.00

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 18% ₹ 1,382.03
GST 28% + CESS 12% ₹ 445.72
GST 12% ₹ 286.39

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED NINETY TWO AND NINETY FIVE ONLY **Grand Total :** ₹ 13,292.95
Net To Pay ₹ 13,293

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,084.80	06.00%	65.09	06.00%	65.09	%		130.18
20098990	1,301.76	06.00%	78.11	06.00%	78.11	%		156.21
21069092	2,542.37	09.00%	228.81	09.00%	228.81	%		457.63
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,114.29	14.00%	156.00	14.00%	156.00		133.71	445.72
Total	11,178.81		990.22		990.22			2,114.14

Executive :Necraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT.LTD.



SMS SUPPLY PORT PVT. LTD.
 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2509000151

Original

Sales Return

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, Pilampura,
 New Delhi, 110034, Delhi-07, IN
 Tel : 7836911494

Sales Return No : SR2509000151
Sales Return Date : 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2508786
Required Date : 18/Sep/2025
Ref Doc Date : 18-Sep-2025
Eway Bill No :

GSTIN NO:07AAFCL1883J1Z8
 PAN NO :
 Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Mapro Litchi Crush 1Ltr MRP 270	20089919	4.000	Bottles	216.9600	0%	867.84
Total			04.00				867.84

Shoat Supply

Payment Terms : End of Month 30 Days Credit
 General Terms :

GST 12% ₹ 104.14

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SEVENTY ONE AND NINETY EIGHT ONLY Grand Total : ₹ 971.98
 Net To Pay ₹ 972

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

