

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2508912

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2508912
20-Sep-2025
Posted
SO2509001765
19-Sep-2025
New Delhi , Delhi-07

GSTIN NO:07AAFCL1883J1Z8

PAN NO :

Contact Person :Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Litchi Crush 1Ltr MRP 270	20089919	4.000	Bottles	216.9600	12	242.9952	971.98	
Total								04.00	971.98

Anugupta
9266214862

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



GST 12%

₹ 104.14

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

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	867.84	06.00%	52.07	06.00%	52.07	%		104.14
Total	867.84		52.07		52.07		00.00	104.14

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)