

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 3, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509980

Nao-Mi Restaurant

Limefray 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

SDWSI2509980  
 11-Oct-2025  
 Posted  
 SO2510000984  
 11-Oct-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	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8745	1,171.87
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Coca Coia Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89
9	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
10	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
11	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
12	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
13	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	20.000	Case	223.8000	5	234.9900	4,699.80
Total			54.00					37,504.02

7827701375  
 11-10-25

Payment Terms : End of Month 30 Days Credit

General Terms :

*Prizeem*



GST 5%  
 GST 40%

₹ 602.10  
 ₹ 7,102.88

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND FIVE HUNDRED FOUR AND TWO ONLY

Grand Total :

₹ 37,504.02

Net To Pay

₹ 37,504

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,476.00	02.50%	111.90	02.50%	111.90	%		223.80
22011020	1,932.20	02.50%	48.31	02.50%	48.31	%		96.61
22021010	12,400.01	20.00%	2,480.00	20.00%	2,480.00	%		4,960.00
22029020	5,633.71	02.50%	140.84	02.50%	140.84	%		281.69
22029990	5,357.14	20.00%	1,071.43	20.00%	1,071.43	%		2,142.86
Total	29,799.06		3,852.48		3,852.48			7,704.96

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

