

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

Tax Invoice

SDWSI2500194

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

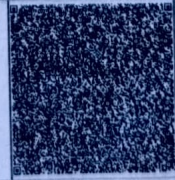
Ship To
 Nao-Mi Restaurant
 SH3F03, Third Floor, Pacific Mall, Netaji
 Subhash Place, Pitampura,
 New Delhi, 110034, Delhi-07, IN
 Tel : 7836911494

Sales Invoice No SDWSI2500194
 Sales Invoice Date 05-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000322
 Sales Order 04-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 05-Apr-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Mapro Strawberry Crush 1Ltr MRP 270	20098990	4.000	Bottles	216.9600	12	242.9952	971.98
X 4	Monin Ginger Syrup 700ml <i>not Received</i>	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
X 5	Monin Redberry Puree 1Ltr <i>Return</i>	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
Total			09.00					5,341.98

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 662.86
 GST 12% ₹ 243.43
 GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FOURTY ONE AND NINETY SEVEN ONLY

Grand Total : ₹ 5,341.97
Net To Pay ₹ 5,342

Neeraj Kumar
9780642223

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
20098990	867.84	06.00%	52.07	06.00%	52.07	%		104.14
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
Total	4,321.28		410.91		410.91		198.86	1,020.70

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)