

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SD V) 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

Tax Invoice

SDWSI2500215

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

SDWSI2500215

Sales Invoice Date

05-Apr-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2504000385

Ref Doc Date :

05-Apr-2025

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	Mapro Gingeral Crush 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00
Total			01.00					162.00

Payment Terms : Payment at the time of delivery

General Terms :

GST 12%

₹ 17.36

GRAND TOTAL : INDIAN RUPEES ONE HUNDRED SIXTY TWO ONLY

Grand Total :

₹ 162.00

Net To Pay

₹ 162

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	144.64	06.00%	08.68	06.00%	08.68			17.36
Total	144.64		08.68		08.68		09.00	17.36

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)