

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**

**SDWSI2511716**

**Original**

**Diet Nation**  
 Diet Nation  
 3rd Floor, Metro Station, The Gallery On Mg Mall, Mehrauli-  
 Gurgaon Rd, near Sultanpur, New Manglapuri,  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel 8292983752

**Ship To**  
 Diet Nation  
 3rd Floor, Metro Station, The Gallery On Mg  
 Mall, Mehrauli-Gurgaon Rd, near Sultanpur,  
 New Manglapuri,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8292983752

**Sales Invoice No** SDWSI2511716  
**Sales Invoice Date** 15-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511001271  
**Ref Doc Date** 15-Nov-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

Contact Person : 7

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9600	2,349.90
<b>Total</b>			<b>10.00</b>					<b>2,349.90</b>

Prithvi

9879569541

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

GST 5% ₹ 111.90

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY NINE AND NINTY ONLY**

**Grand Total : ₹ 2,349.90**  
**Net To Pay ₹ 2,350**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,238.00	02.50%	55.95	02.50%	55.95	%		111.90
<b>Total</b>	<b>2,238.00</b>		<b>55.95</b>		<b>55.95</b>		<b>00.00</b>	<b>111.90</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)