

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 : 50200009218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506422**

**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** SDWSI2506422  
**Sales Invoice Date** 05-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508000283  
**Ref Doc Date :** 03-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 05-Aug-2025

Contact Person : 7

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	220.3540	18	260.0177	2,600.18
<b>Total</b>			<b>10.00</b>					<b>2,600.18</b>

*Pritam*

*4870569541*

*cash=2600*

*2600 Cash*  
*Received by Sunny*  
*5th July*  
*10:30am*

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

GST 18% ₹ 396.64

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED AND EIGHTEEN ONLY** Grand Total : ₹ 2,600.18  
 Net To Pay ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.54	09.00%	198.32	09.00%	198.32	%		396.64
<b>Total</b>	<b>2,203.54</b>		<b>198.32</b>		<b>198.32</b>		<b>00.00</b>	<b>396.64</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Piki*  
 (Authorized Signatory)