

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 128E, Kharsa No 1120
 Pocket 5, Block B, Ringpur, Ext.
 New Delhi - 110007, Delhi-07, India

GSTIN : 07ABIG54530M1Z3
 Bank A/C No : 50200099219991
 IFSC : HDFC00006575

Telephone : 8811310294
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2508102

Original

Bill Nation
 Diet Nation
 3rd Floor, Metro Station, The Gallery On Mg Mall, Mehrauli-
 Gurgaon Rd, near Sultanpur, New Mangalpur,
 New Delhi - 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8222993752

Ship To
 Diet Nation
 3rd Floor, Metro Station, The Gallery On Mg
 Mall, Mehrauli-Gurgaon Rd, near Sultanpur,
 New Mangalpur,
 New Delhi - 110030, Delhi-07, IN
 Tel : 8222993752

Sales Invoice No : SDWSI2508102
Sales Invoice Date : 04-Sep-2025
Status : Prater
Cont. Ref No :
Sales Order : 802508000511
Ref Doc. Date : 04-Sep-2025
Way 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 Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5750	18	224.9967	2,250.00

Pattam

9870569541

Total 10.00 2,650.00

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

GST 18% ₹ 404.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY **Grand Total :** ₹ 2,650.00
Net To Pay ₹ 2,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.75	09.00%	202.12	09.00%	202.12	%		404.24
Total	2,245.75		202.12		202.12		00.00	404.24

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)