

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

Original

Tax Invoice

SDWSI2508343

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply

SDWSI2508343  
10-Sep-2025  
Posted  
SO2509000793  
08-Sep-2025  
New Delhi, Delhi-07

Contact Person : 7

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	3.000	Case	439.3200	18	518.3976	1,555.19
Total			03.00					1,555.19

*Cancelled.*

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

GST 18%

₹ 237.23

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY FIVE AND NINETEEN ONLY

Grand Total :  
Net To Pay

₹ 1,555.19  
₹ 1,555

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	1,317.96	09.00%	118.62	09.00%	118.62	%		237.23
Total	1,317.96		118.62		118.62		00.00	237.23

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

**SMS SUPPLY PORT PVT. LTD.**  
 E. Khasra No 1183  
 B. Rangpuri Ext  
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Return**

**SR2509000087**

**Original**

**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 Return No** : SR2509000087  
**Sales Return Date** : 11-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Invoice** : SDWSI2508343  
**Required Date** :  
**Ref Doc Date** : 10-Sep-2025  
**Eway Bill No** :

Contact Person : 7

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	3.000	Case	439.3200	0%	1,317.96
<b>Total</b>			<b>03.00</b>				<b>1,317.96</b>

*Returned*

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

**GST 18%** ₹ 237.23

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY FIVE AND NINETEEN ONLY**

**Grand Total :** ₹ 1,555.19  
**Net To Pay** ₹ 1,555

Executive : Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*