

Tax Invoice

SDWSI2409194

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

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

Sales Invoice No : SDWSI2409194
Sales Invoice Date : 21-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001661
Ref Doc Date : 20-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 21-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5800	18	265.0044	2,650.04
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1200	18	150.0018	750.01
Total			15.00					3,400.06

Cash paid
[Signature]

Praveen
cash
9870569541

Payment Terms : Cash Payment

General Terms :

GST18%

₹ 518.68

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED AND FIVE ONLY

Grand Total :
Net To Pay

₹ 3,400.06
₹ 3,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESR	Total GST
22011010	2,881.40	09.00%	259.33	09.00%	259.33	%		518.68
Total	2,881.40		259.33		259.33		60.00	518.68

Executive Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

