

SM3 SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 126C, Khassa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0

Telephone : 0011313280

Bank A/C No : 50200000218091
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509873

Original

Diet Nation
 Diet 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
 Diet 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 : SDWSI2509873
Sales Invoice Date : 09-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000718
Ref Doc Date : 08-Oct-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	234.9900	2,349.90
2	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	121.9000	5	127.9950	639.98
Total			15.00					2,989.88

Postage

4870569541

Payment Terms : Payment at the time of delivery

General Terms :

GST 5%

₹ 142.38

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED EIGHTY NINE AND EIGHTY EIGHT ONLY

Grand Total :

₹ 2,989.88

Net To Pay

₹ 2,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,847.50	02.50%	71.19	02.50%	71.19	%		142.38
Total	2,847.50		71.19		71.19		00.00	142.38

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)