

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510129

Original

Aldott
 Aldott Hospitality Pvt. Ltd.
 Plot No 81, Road Mousari Avenue, DLF City, Phase-3,
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 8178748431

Ship To
 Aldott
 Plot No. 81, Road Mousari Avenue, DLF
 Phase -3
 Gurugram, 122002, Haryana-06, IN
 Tel : 8178748431

Sales Invoice No : SDWSI2510129
Sales Invoice Date : 14-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001207
Ref Doc Date : 13-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AATCA6951C1ZL
 PAN NO :
 Contact Person :Bhuvnesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	10.000	Case	121.9000	5	127.9950	1,279.95
2	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9900	2,349.90
Total			20.00					3,629.85

Received by
[Signature]
9990897846

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 172.85

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED TWENTY NINE AND EIGHTY FIVE ONLY **Grand Total :** ₹ 3,629.85
Net To Pay ₹ 3,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,457.00	05.00%	172.85	%		172.85
Total	3,457.00		172.85		00.00	172.85

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)