

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 : 07ABIC54530M1Z0  
 Bank A/C No : 50200099218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2510374**

Original

**Tax Invoice**

**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** SDWSI2510374  
**Sales Invoice Date** 18-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510001652  
**Ref Doc Date** 18-Oct-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO. 06AATCA5951C1ZL  
 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	15.000	Case	121.9000	5	127.9950	1,919.93
2	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	20.000	Case	121.9000	5	127.9950	2,559.90

*Received by*  
*[Signature]*  
 18/10/25  
 9990697846

Total 35.00 4,479.83

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



GST 5% ₹ 213.33

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SEVENTY NINE AND EIGHTY THREE ONLY  
 Grand Total : ₹ 4,479.83  
 Net To Pay ₹ 4,480

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,266.50	05.00%	213.33	%		213.33
Total	4,266.50		213.33		00.00	213.33

Executive : Sonu Chauhan 9315151628  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

