

**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

**Tax Invoice**

**SDWSI2510710**

**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** SDWSI2510710  
**Sales Invoice Date** 27-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510002160  
**Ref Doc Date :** 26-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	20.000	Case	121.9000	5	127.9950	2,559.90

*Received by*  
*[Signature]*  
*9990897546*

**Total** 20.00 2,559.90

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



**GST 5%** ₹ 121.90

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY ONLY** **Grand Total :** ₹ 2,559.90  
**Net To Pay** ₹ 2,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,438.00	05.00%	121.90	%		121.90
<b>Total</b>	<b>2,438.00</b>		<b>121.90</b>		<b>00.00</b>	<b>121.90</b>

**Executive :**Sonu Chauhan 9315151628  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)