

Tax Invoice

SDWSI2511328

Original

Aldott
Aldott Hospitality Pvt Ltd
Plot No 01, Road Mousari Avenue, DLF City, Phase-3,
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 8178740431

Ship To
Aldott
Plot No 01, Road Mousari Avenue, DLF
Phase-3
Gurugram, 122002, Haryana-06, IN
Tel 8178740431

Sales Invoice No SDWSI2511328
Sales Invoice Date 08-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000690
Ref Doc Date 08-Nov-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

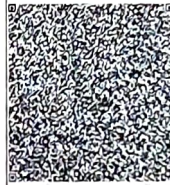
GSTIN NO.06AATCA6951C1ZL

PAN NO :

Contact Person : Dhuvneeh 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
2	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	20.000	Case	121.9000	5	127.9950	2,559.90
Total			40.00					5,119.80

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



GST 5% ₹ 243.80

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETEEN AND EIGHTY ONLY **Grand Total :** ₹ 5,119.80
Net To Pay ₹ 5,120

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,876.00	05.00%	243.80	%		243.80
Total	4,876.00		243.80		00.00	243.80

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

