

**Tax Invoice**

**SDWSI2511718**

**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 - 8170740431

**Ship To**  
 Aldott  
 Plot No 01, Road Mousari Avenue, DLF  
 Phase -3  
 Gurugram , 122002 , Haryana-06 , IN  
 Tel - 8170740431

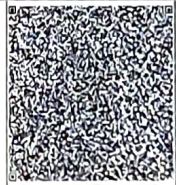
**Sales Invoice No** : SDWSI2511718  
**Sales Invoice Date** : 15-Nov-2025  
**Status** : Posted  
 **Cust Ref No :**  
**Sales Order** : SO2511001326  
**Ref Doc Date** : 15-Nov-2025  
**Eway Bill No :**  
**Place of Supply** : Gurugram , Haryana-06

**GSTIN NO:06AATCA5951C1ZL**  
**PAN NO :**  
**Contact Person :Bhuvnesh Kumar**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	30.000	Case	102.8500	5	107.9925	3,239.78
2	Catch Club Soda 750ml Pk18 MRP 22	22011010	4.000	Case	352.3800	5	369.9900	1,480.00
<b>Total</b>			<b>34.00</b>					<b>4,719.78</b>

*vishal*  
*9135798202*  
*DLILAK 8702*

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



**GST 5%** ₹ 224.75

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED NINETEEN AND SEVENTY SEVEN ONLY**      **Grand Total :** ₹ 4,719.77  
**Net To Pay** ₹ 4,720

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,495.02	05.00%	224.75	%		224.75
<b>Total</b>	<b>4,495.02</b>		<b>224.75</b>		<b>00.00</b>	<b>224.75</b>

**Executive :Sonu Chauhan 9315161628**

**REMARKS :**

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

( Authorized Signatory )