

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khagra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84630M1Z0
 Bank A/C No : 60200000210001
 IFSC : HDFC0000970

Telephone : 9011313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2511817

Original

Aldott
 Aldott Hospitality Pvt. Ltd
 Plot No. 01, Road Moulbari Avenue, DLF City, Phase-3,
 Gurugram, 122002, Haryana-00, India
 State Haryana-00
 Tel 8170748431

Ship To
 Aldott
 Plot No. 01, Road Moulbari Avenue, DLF
 Phase -3
 Gurugram, 122002, Haryana-00, IN
 Tel : 8170748431

Sales Invoice No : SDWSI2511817
Sales Invoice Date : 18-Nov-2025
Status : Posted
Cart Ref No :
Sales Order : SO2511001510
Ref Doc Date : 18-Nov-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	20.000	Case	121.9000	5	127.9950	2,559.90
Total			20.00					2,559.90

*Received from
 my client.
 18/11/25
 999089846*

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
Total	2,438.00		121.90		00.00	121.90

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)