

SMS SUPPLY PORT PVT. LTD.
 (SO/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 0011313200
 Website : www.supplyport.in

Bank A/C No : 50200009210091
 IFSC : HDFC0000676

Original

Tax Invoice

SDWSI2502675

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 : SDWSI2502675
Sales Invoice Date : 27-May-2025
Status : Posted
Cust Ref No : SO2505002203
Sales Order : 26-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 14-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	25.000	Case	114.4100	18	135.0038	3,375.10
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99
4	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			41.00					9,665.15

Vizualisation
 27/05/2025
 8512046702

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 842.82
 GST 28% + CESS 12% ₹ 451.43
 GST 12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED SIXTY FIVE AND FOURTEEN ONLY

Grand Total : ₹ 9,665.14
 Net To Pay ₹ 9,665

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	677.96	18.00%	122.03	%		122.03
22021010	4,004.35	18.00%	720.78	%		720.78
22021010	1,128.58	28.00%	316.00	12.00%	135.43	451.43
22029020	2,285.72	12.00%	274.29	%		274.29
Total	8,096.61		1,433.10		135.43	1,568.53

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)