

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpun Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503328**

**Aldott**

Aldott Hospitality Pvt. Ltd.  
Plot No. 81, Road Mousan Avenue, DLF City, Phase-3,  
Gurugram, 122002, Haryana-06, India  
State : Haryana-06  
Tel : 8178748431

**Ship To**

Aldott  
Plot No. 61, Road Mousari Avenue, DLF  
Phase-3  
Gurugram, 122002, Haryana-06, IN  
Tel : 8178748431

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2503328  
07-Jun-2025  
Posted  
SO2506000603  
06-Jun-2025  
Gurugram, Haryana-06  
15-Jul-2025

GSTIN NO:06AATCA5951C1ZL

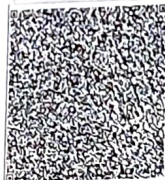
PAN NO :

Contact Person :Bhuvnesh Kumar

| S.No         | ITEM                             | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|----------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1            | Vedica Mineral Water 1Ltr Pk12   | 22011010 | 15.000       | Case | 220.3579 | 18    | 260.0223 | 3,900.34        |
| 2            | Bisleri Mineral Water 250ml Pk24 | 22021010 | 15.000       | Case | 114.4100 | 18    | 135.0038 | 2,025.06        |
| <b>Total</b> |                                  |          | <b>30.00</b> |      |          |       |          | <b>5,925.40</b> |

*Handwritten signature and numbers:*  
3310482300

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



GST 18% ₹ 903.87

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED TWENTY FIVE AND THIRTY NINE ONLY  
Grand Total : ₹ 5,925.39  
Net To Pay ₹ 5,925

| HSN          | Taxable Amt     | Rate   | IGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 22011010     | 3,305.37        | 18.00% | 594.97        | %    |              | 594.97        |
| 22021010     | 1,716.15        | 18.00% | 308.91        | %    |              | 308.91        |
| <b>Total</b> | <b>5,021.52</b> |        | <b>903.88</b> |      | <b>00.00</b> | <b>903.88</b> |

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

