

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

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 50200000210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503400**

**Original**

**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** : SDWSI2503400  
**Sales Invoice Date** : 08-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506000727  
**Ref Doc Date** : 07-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 15-Jul-2025

GSTIN NO:06AATCA5951C1ZL  
 PAN NO :

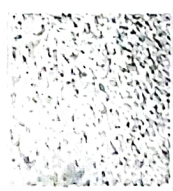
Contact Person :Bhuvnesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4100	18	135.0038	2,025.06

*Handwritten signature*  
 9310482300

**Total** 15.00 2,025.06

Payment Terms : Cash/MTN/15 Days Credit  
 General Terms :



GST 18% ₹ 308.91

**GRAND TOTAL: INDIAN RUPEES TWO THOUSAND TWENTY FIVE AND SIX ONLY** Grand Total : ₹ 2,025.06  
 Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,716.16	18.00	308.91			308.91
<b>Total</b>	<b>1,716.16</b>		<b>308.91</b>		<b>00.00</b>	<b>308.91</b>

Executive :Soni Chaitan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

