

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharra No 1183
 Pocket 5, Block D, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 00200009218001
 IFSC : HDFC0008676

Website : www.supplyport.in

Tax Invoice

SDWSI2503605

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 : SDWSI2503605
 Sales Invoice Date : 12-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506001032
 Ref Doc Date : 11-Jun-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 15-Jul-2025

GSTIN NO:06AATCA6951C1ZL

PAN NO :

Contact Person :Bhuvnosh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4100	18	135.0038	2,700.08
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			22.00					4,280.10

Received By
[Signature]
 12/06/25
 9310 462300

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%
 GST 28% + CESS 12%

₹ 411.88
 ₹ 451.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED EIGHTY AND NINE ONLY

Grand Total : ₹ 4,280.09
 Net To Pay ₹ 4,280

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,288.20	18.00%	411.88	%		411.88
22021010	1,128.58	28.00%	316.00	12.00%	135.43	451.43
Total	3,416.78		727.88		135.43	863.31

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

