

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 120L, Khadra No 1103
 Pocket B, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADJCG4630M1Z0
 Bank A/C No : 00200000210001
 IFSC : HDFC00000575

Telephone : 0611313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2503997

Original

Aldott
 Aldott Hospitality Pvt Ltd
 Plot No. 01, Road Mousari Avenue, DLF City, Phase-3,
 Gurugram, 122002, Haryana-00, India
 State : Haryana-00
 Tel : 0170740431

Bill To
 Aldott
 Plot No. 01, Road Mousari Avenue, DLF
 Phase-3
 Gurugram, 122002, Haryana-00, IN
 Tel : 0170740431

Sales Invoice No : SDWSI2503997
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001660
Ref Doc Date : 18-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-00
Due Date : 15-Jul-2025

GSTIN NO:06AATCA6951C1ZL
 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	20.000	Case	114.4100	18	135.0036	2,700.08
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99

Receive
 Bhuvnesh

Total 8178748431 23.00

4,290.08

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



GST 18% ₹ 533.91
 GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED NINETY AND SEVEN ONLY

Grand Total : ₹ 4,290.07
 Net To Pay ₹ 4,290

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	677.96	18.00%	122.03	%		122.03
22021010	2,288.20	18.00%	411.88	%		411.88
22021010	564.29	28.00%	158.00	12.00%	67.71	225.72
Total	3,530.45		691.91		67.71	759.63

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

