

SMS SUPPLY PORT PVT. LTD

GDW/PRO/NO/123E/ Krava No/10

Plot No. 81, Road Moulani Avenue, DLF City, Phase-3,

Gurgaon, 122002, Haryana-06, India

New Delhi: 110027, Delhi, India

GSTIN : 07ABICSA430M1Z0

Telephone : 9811313289

Bank A/C No : 50200059219991

Website : www.supplyport.in

IFSC : HDFC0009675

Original

Tax Invoice

SDWSI2504498

Aldots

Aldots Hospitality Pvt. Ltd
Plot No. 81, Road Moulani Avenue, DLF City, Phase-3,
Gurgaon, 122002, Haryana-06, India
State: Haryana-06
Tel: 8178743431

Ship To

Aldots
Plot No. 81, Road Moulani Avenue, DLF
Phase-3
Gurgaon, 122002, Haryana-06, IN
Tel: 8178743431

Sales Invoice No : SDWSI2504498
Sales Invoice Date : 28-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506002384
Ref Doc Date : 27-Jun-2025
Eway Bill No :
Place of Supply : Gurgaon, Haryana-06
Due Date : 15-Jul-2025

GSTIN NO:05AATCA5951C1ZL

PAN NO :

Contact Person :Bhramesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			04.00					4,630.01

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8002196677

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 411.43
GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 4,630.02
Net To Pay ₹ 4,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	564.29	28.00%	158.00	12.00%	67.71	225.72
22029020	3,428.58	12.00%	411.43	%		411.43
Total	3,992.87		569.43		67.71	637.15

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)