

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504737

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 : SDWSI2504737
 Sales Invoice Date : 03-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000172
 Sales Order : 02-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 13-Sep-2025

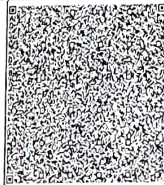
GSTIN NO:06AATCA5951C1ZL
 PAN NO :

Contact Person :Bhuvnesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4100	18	135.0038	2,700.08
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99
Total			22.00					3,500.07

Bhuvnesh
 8178748431

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



GST 18%

₹ 533.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED AND SEVEN ONLY Grand Total : ₹ 3,500.07
 Net To Pay ₹ 3,500

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
Total	2,966.16		533.91		00.00	533.91

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)