

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504933

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504933
06-Jul-2025
Posted
SO2507000549
06-Jul-2025
Gurugram, Haryana-06
13-Sep-2025

GSTIN NO:06AATCA5951C1ZL

PAN NO :

Contact Person :Bhuvnesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	220.3579	18	260.0223	2,600.22
5	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99
6	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4100	18	135.0038	2,025.06
Total			30.00					9,555.29

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8788776685
DLSIEN6700

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,180.00
GST 18% ₹ 827.58

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIFTY FIVE AND TWENTY NINE ONLY

Grand Total : ₹ 9,555.29
Net To Pay ₹ 9,555

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,203.58	18.00%	396.64	%		396.64
22011020	677.96	18.00%	122.03	%		122.03
22021010	1,716.15	18.00%	308.91	%		308.91
22021010	1,128.58	28.00%	316.00	12.00%	135.43	451.43
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
Total	7,547.70		1,653.58		354.00	2,007.58

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
(Authorized Signatory)