

**SMS SUPPLY PORT PVT. LTD.**

(SDVP: Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4930M1Z0

Bank A/C No : 50200009210091  
IFSC : HDFC0009575

Telephone : 0911313299

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505286**

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 :

SDWSI2505286  
13-Jul-2025  
Posted

SO2507001052  
12-Jul-2025

Gurugram, Haryana-06  
13-Sep-2025

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

GSTIN NO:06AATCA5951C1ZL

PAN NO :

Contact Person :Bhuvnesh Kumar

S.No

ITEM

HSN

QTY

UNIT

RATE

TAX %

NET RATE

AMOUNT

1 Vedica Mineral Water 1Ltr Pk12

22011010

10.000

Case

220.3579

18

260.0223

2,600.22

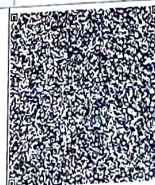
Total

10.00

2,600.22

₹ 396.64

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



GST 18%

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED AND TWENTY TWO ONLY

Grand Total : ₹ 2,600.22  
Net To Pay ₹ 2,600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,203.58	18.00%	396.64	%		396.64
<b>Total</b>	<b>2,203.58</b>		<b>396.64</b>		<b>00.00</b>	<b>396.64</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

