

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Kharsa No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC54530M1Z0

Telephone: 9811313289

Bank A/C No: 50200069210091
 IFSC: HDFC0009575

Website: www.smsport.in

Original

Tax Invoice

SDWSI2505538

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: SDWSI2505538
 Sales Invoice Date: 18-Jul-2025
 Status: Posted
 Cust Ref No: SO2507001454
 Sales Order: 17-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	
Total								20.00	2,700.08

Handwritten signature and date: 98734/24/23

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



GST 18% ₹ 411.88

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND EIGHT ONLY
 Grand Total : ₹ 2,700.08
 Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,288.20	18.00%	411.88	%		411.88
Total	2,288.20		411.88		00.00	411.88

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp
 (Authorized Signatory)