

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC54530M1Z0

Bank A/C No: 50200009210091
 IFSC: HDFC0009575

Telephone: 9811313289

Website: www.smsppvtltd.com

Original

Tax Invoice

SDWSI2505790

Aldott
 Aldott Hospitality Pvt. Ltd.
 Plot No. B1, Road Mousari Avenue, DLF City, Phase-3,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 8178740431

Ship To
 Aldott
 Plot No. B1, Road Mousari Avenue, DLF
 Phase-3
 Gurugram, 122002, Haryana-06, IN
 Tel 8178748431

Sales Invoice No: SDWSI2505790
 Sales Invoice Date: 23-Jul-2025
 Status: Posted
 Cust Ref No: 502517001910
 Sales Order: 23-Jul-2025
 Ref Doc Date:
 Eway Bill No: Gurugram, Haryana-06
 Place of Supply: 13-Sep-2025
 Due Date:

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

Signature
 23/7/25
Son Chauhan

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.

(Authorized Signatory)