

SMS SUPPLY PORT PVT. LTD.

(SOV) 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 : 50200009210091
IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505963

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 Invo No : SDWSI2505963
Sales Invoice Date : 26-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507002118
Ref Doc Date : 25-Jul-2025
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	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4100	18	135.0038	2,700.08
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01

Sonu Chauhan
0527540723

Total 23.00 5,080.10

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 680.00
GST 18% ₹ 411.83

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHTY AND NINE ONLY Grand Total : ₹ 5,080.09

Net To Pay ₹ 5,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,288.20	18.00%	411.88	%		411.88
22021010	1,700.01	28.00%	476.00	12.00%	204.00	680.00
Total	3,988.21		887.88		204.00	1,091.88

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Sonu Chauhan
(Authorized Signatory)