

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2506090

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 : SDWSI2506090
Sales Invoice Date : 29-Jul-2025
Status : Posted
Cust Ref No : SO2507002322
Sales Order : 28-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 13-Sep-2025

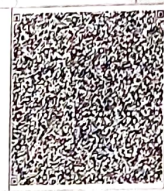
GSTIN NO:06AATCA5951C1ZL
PAN NO :

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								2,700.08



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)