

SMS SUPPLY PORT PVT. LTD.  
 SDWSI Plot No 1206, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506734

**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

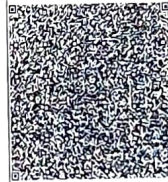
**Sales Invoice No** : SDWSI2506734  
**Sales Invoice Date** : 11-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000924  
**Ref Doc Date** : 11-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram , Haryana-06  
**Due Date** : 15-Oct-2025

GSTIN NO 06AATCA5951C1ZL  
 PAN NO :  
 Contact Person : Bhuvnesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml PK24	22021010	20.000	Case	114.4100	18	135.0038	2,700.08
<b>Total</b>			<b>20.00</b>					<b>2,700.08</b>

*Manish*  
 9871553358

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
<b>Total</b>	<b>2,288.20</b>		<b>411.88</b>		<b>00.00</b>	<b>411.88</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)