

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009210691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507144**

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

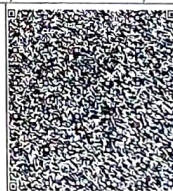
**Sales Invoice No** : SDWSI2507144  
**Sales Invoice Date** : 19-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001518  
**Ref Doc Date** : 18-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO:06AATCA65951C1ZL  
 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
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99
<b>Total</b>			<b>22.00</b>					<b>3,500.07</b>

*Handwritten signature and date:*  
 19/8/25  
 9990697846

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



GST 18% ₹ 533.91

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED AND SEVEN ONLY** Grand Total : ₹ 3,500.07  
 Net To Pay ₹ 3,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	677.96	18.00%	122.03	%		122.03
22021010	2,288.20	18.00%	411.88	%		411.88
<b>Total</b>	<b>2,966.16</b>		<b>533.91</b>		<b>00.00</b>	<b>533.91</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*(Authorized Signatory)*