

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 : 07ADIC54530M1Z9
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2507354

Tax Invoice

Aldott
 Aldott Hospitality Pvt. Ltd
 Plot No. 01, Road Mousari Avenue, DLF City, Phase-3,
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 8178748431

Ship To
 Aldott
 Plot No. 01, Road Mousari Avenue, DLF
 Phase-3
 Gurugram, 122002, Haryana-06, IN
 Tel: 8178748431

Sales Invoice No: SDWSI2507354
 Sales Invoice Date: 23-Aug-2025
 Status: Posted
 Cust Ref No: SO2508001939
 Sales Order: 23-Aug-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: Gurugram, Haryana-06

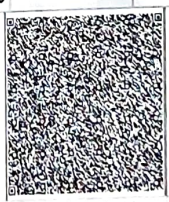
GSTIN NO: 06AATCA5951C1ZL
 PAN NO :
 Contact Person : Bhuvnesh Kumar

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

8527540724

23/08/2025

Payment Terms : Payment Terms 30 days from the date of invoice
 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.

Soni
 (Authorized Signatory)