

**Tax Invoice**

**SDWSI2507544**

Original

**Aldott**  
Aldott Hospitality Pvt. Ltd  
Plot No. 81, Road Mousan Avenue, DLF City, Phase-3  
Gurgaon - 122002, Haryana-06, India  
State: Haryana-06  
Tel: 8178748431

**Ship To**  
Aldott  
Plot No. 81, Road Mousan Avenue, DLF  
Phase-3  
Gurgaon - 122002, Haryana-06, IN  
Tel: 8178748431

**Sales Invoice No** SDWSI2507544  
**Sales Invoice Date** 25-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508002137  
**Ref Doc Date** 25-Aug-2025  
**Eway Bill No**  
**Place of Supply** Gurgaon, Haryana-06

GSTIN NO 06AATCA3951C1ZL

PAN NO :

Contact Person : Bhuvnesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Mineral Water 1Ltr Pk12	22011010	5.000	Case	220.3579	18	280.0223	1,400.11
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Bislen Mineral Water 250ml Pk24	22021010	14.000	Case	114.4100	18	135.0038	1,890.05

*Received By*  
*Sankar Singh*  
*28/8/25*  
*99900897848*

**Total 20.00 3,980.17**

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

**General Terms :**



**GST 18%** ₹ 488.64  
**GST 28% + CESS 12%** ₹ 225.72

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED EIGHTY AND SEVENTEEN ONLY**

**Grand Total : ₹ 3,980.17**  
**Net To Pay ₹ 3,980**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,101.79	18.00%	198.32			198.32
22021010	1,601.74	18.00%	288.31			288.31
22021010	564.29	28.00%	158.00	12.00%	67.71	225.72
<b>Total</b>	<b>3,267.82</b>		<b>644.63</b>		<b>67.71</b>	<b>712.35</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)