

SMS SUPPLY PORT PVT. LTD.  
 (SDW) 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

Original

Tax Invoice

SDWSI2507986

**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** SDWSI2507986  
**Sales Invoice Date** 04-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000345  
**Ref Doc Date :** 03-Sep-2025  
**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
<b>Total</b>			<b>20.00</b>					<b>2,700.08</b>

*Mansu*  
*98453388*

**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
<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)*