

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block D, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GBTIN : 07ADIC54539M120

Telephone : 9911313289

Bank A/C No : 50200009218091
 IFSC : HDFC00000575

Website : www.supplyport.in

Tax Invoice

SDWSI2508337

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 : SDWSI2508337
Sales Invoice Date : 10-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 802509000891
Ref Doc Date : 10-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	
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9800	18	399.9964	799.99	
Total								22.00	3,500.07

Received by
[Signature]
 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
Total	2,966.16		533.91		00.00	533.91

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)