

SMS SUPPLY PORT PVT. LTD.
 (30W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIG54539M129
 Bank A/C No : 50200009218591
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsupplyport.in

Tax Invoice

SDWSI2508400

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

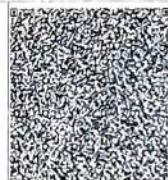
Sales Invoice No : SDWSI2508400
Sales Invoice Date : 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001027
Ref Doc Date : 11-Sep-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Real Orange Juice 1Ltr PK12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
Total			12.00					12,550.06

Noted Receipt
Received By
[Signature]
11/9/25
99900697846

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



GST 28% + CESS 12% ₹ 1,354.30
 GST 12% ₹ 836.79

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FIFTY AND FOUR ONLY **Grand Total :** ₹ 12,550.04
Net To Pay ₹ 12,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,385.74	28.00%	948.01	12.00%	406.29	1,354.30
22029020	6,973.22	12.00%	836.79			836.79
Total	10,358.96		1,784.80		406.29	2,191.09

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 0811313280
 Website : www.supplyport.in

SR2509000103

Original

Sales Return

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 Return No : SR2509000103
Sales Return Date : 12-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2508400
Required Date : 12/Sep/2025
Ref Doc Date : 11-Sep-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	0%	2,285.71
Total			02.00				2,285.71

Returned

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

GST 12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SIXTY ONLY

Grand Total : ₹ 2,560.00
Net To Pay ₹ 2,560

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Amber
 (Authorized Signatory)