

Tax Invoice

SDWSI2508617

Original

Aldott
 Add: B House, Solity 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 : SDWSI2508617
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No : SO2509001339
Sales Order :
Ref Doc Date : 15-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	Vedica Mineral Water 1Ltr Pk12	22011010	5 000	Case	220.3579	18	260.0223	1,300.11

OK
change
2990692846

Total 05.00 1,300.11

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



GST 18% ₹ 198.32

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED AND ELEVEN ONLY Grand Total : ₹ 1,300.11
 Net To Pay ₹ 1,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,101.79	18.00%	198.32	%		198.32
Total	1,101.79		198.32		00.00	198.32

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

