SMS SupplyPort Private Limited
(SDW) Plot No 1268, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200065218691
IFSC : HDFC0000575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2608793

ORIGINAL

Aldott
Aspat Hospitality Pvt. Ltd
Plot No. 81, Road Moulsari Avenue, DLF City, Phase-3
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9871553358

GSTIN NO : 06AATCA5951C1ZL

Contact : Manish

Ship To
Aldott
Plot No. 81, Road Moulsari Avenue, DLF Phase -3
Gurugram, 122002, Haryana-06
Tel : 9871553358

GSTIN NO : 06AATCA5951C1ZL

Sales Invoice No	: SDWSI2608793
Sales Invoice Date	: 23-Sep-2026
Status	: Posted
Sales Order	: SO2609001817
Ref Doc Date	: 22-Sep-2026
Place of Supply	: Gurugram, Haryana-06

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.9980	998.98
2	Bisleri Mineral Water 1Ltr Pk12	22021010	30.00	Case	142.86	5.00 %	150.0030	4,500.09

ALDOTT HOSPITALITY PVT. LTD.

Total 31.00

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value	:	₹ 4,999.37
GST 40%	:	₹ 285.43
GST 5%	:	₹ 214.29

GRAND TOTAL : INR FIVE THOUSAND FOUR HUNDRED NINETY NINE ONLY

Grand Total :		₹ 5,499.09
Net To Pay :		₹ 5,499

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	713.57	40.00 %	285.43	0.00 %	0.00	285
22021010	4,285.80	5.00 %	214.29	0.00 %	0.00	214
Total	**4,999.37**		**499.72**		**0.00**	499.72

Executive : Arun Chauhan 9315151628

REMARKS

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

Generated On: 23-Sep-2026

IRN : 6d404fb03f614a12a626a704617b7cfb22882dc67c2ad60be5d506e4de4bdf8