

**Tax Invoice**

**SDWSI2509106**

**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** : SDWSI2509106  
**Sales Invoice Date** : 24-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002113  
**Ref Doc Date** : 23-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  | 5     | 120.1305  | 2,402.61         |
| 2            | Real Orange Juice 1Ltr Pk12      | 22029020 | 2.000        | Case    | 1142.8570 | 5     | 1199.9999 | 2,400.00         |
| 3            | Redbull Can 250ml Pk24           | 22029990 | 1.000        | Case    | 1821.4280 | 40    | 2549.9902 | 2,550.00         |
| 4            | Sprite Pet 750ml Pk24            | 22021010 | 1.000        | Case    | 564.2900  | 40    | 790.0060  | 790.01           |
| 5            | Sprite 2ltr Pk9 (MRP-99)         | 22021010 | 1.000        | Case    | 571.4300  | 40    | 800.0020  | 800.00           |
| 6            | Fanta Pet 750ml Pk24             | 22021010 | 1.000        | Case    | 564.2900  | 40    | 790.0060  | 790.01           |
| 7            | Limca Pet 750ml Pk24             | 22021010 | 1.000        | Case    | 564.2900  | 40    | 790.0060  | 790.01           |
| 8            | Monin Mojito Mint Syrup 1Ltr     | 21069092 | 1.000        | Bottles | 762.7100  | 5     | 800.8455  | 800.85           |
| <b>Total</b> |                                  |          | <b>28.00</b> |         |           |       |           | <b>11,323.49</b> |

*Handwritten signature and notes:*  
 24/9/25  
 2991677846

**Payment Terms :** End of Month 30 Days Credit

**General Terms :**

GST 5% ₹ 266.83  
 GST 40% ₹ 1,534.29

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED TWENTY THREE AND FOURTY SEVEN ONLY**

**Grand Total : ₹ 11,323.47**  
**Net To Pay ₹ 11,323**

| HSN          | Taxable Amt     | Rate   | IGST            | Rate | CESS | Total GST       |
|--------------|-----------------|--------|-----------------|------|------|-----------------|
| 21069092     | 762.71          | 05.00% | 38.14           | %    |      | 38.14           |
| 22021010     | 2,288.20        | 05.00% | 114.41          | %    |      | 114.41          |
| 22021010     | 2,264.30        | 40.00% | 905.72          | %    |      | 905.72          |
| 22029020     | 2,285.71        | 05.00% | 114.29          | %    |      | 114.29          |
| 22029990     | 1,821.43        | 40.00% | 728.57          | %    |      | 728.57          |
| <b>Total</b> | <b>9,422.35</b> |        | <b>1,901.13</b> |      |      | <b>1,901.13</b> |

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

