

**Tax Invoice**

**SDWSI2509133**

**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** : SDWSI2509133  
**Sales Invoice Date** : 25-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002194  
**Ref Doc Date** : 24-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	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
<b>Total</b>			<b>01.00</b>					<b>800.85</b>

*Handwritten signature and scribbles in blue ink.*

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

**GST 5%** ₹ 38.14

**GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED AND EIGHTY FIVE ONLY**

**Grand Total :** ₹ 800.85  
**Net To Pay** ₹ 801

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	05.00%	38.14	%		38.14
<b>Total</b>	<b>762.71</b>		<b>38.14</b>		<b>00.00</b>	<b>38.14</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD

