

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218691  
 IFSC : HDFC0009576

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509162**

**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** : SDWSI2509162  
**Sales Invoice Date** : 25-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002261  
**Ref Doc Date** : 25-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 250ml Pk24	22021010	40.000	Case	114.4100	5	120.1305	4,805.22
2	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	5	347.0355	1,388.14
<b>Total</b>			<b>46.00</b>					<b>7,793.36</b>

MO Ali  
 MO 7054857418  
 MO L-DL 4EC 2277

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

GST 5% ₹ 294.92  
 GST 40% ₹ 457.14

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED NINETY THREE AND THIRTY SEVEN ONLY** Grand Total : ₹ 7,793.37  
 Net To Pay ₹ 7,793

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,322.04	05.00%	66.10	%		66.10
22021010	4,576.40	05.00%	228.82	%		228.82
22021010	1,142.86	40.00%	457.14	%		457.14
<b>Total</b>	<b>7,041.30</b>		<b>752.06</b>		<b>00.00</b>	<b>752.06</b>

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

