

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2508562

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

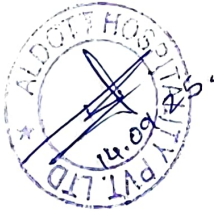
Ship To
Aldott
Plot No. 81, Road Mousari Avenue, DLF
Phase-3
Gurugram, 122002, Haryana-06, IN
Tel : 8178748431

Sales Invoice No SDWSI2508562
Sales Invoice Date 14-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001195
Ref Doc Date : 13-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	20.000	Case	114.4100	18	135.0038	2,700.08	
2	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4100	18	135.0038	2,700.08	
Total								40.00	5,400.15



9873412413

Total

40.00

5,400.15

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



GST 18%

₹ 823.75

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED AND FIFTEEN ONLY Grand Total : ₹ 5,400.15
Net To Pay ₹ 5,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,576.40	18.00%	823.75	%		823.75
Total	4,576.40		823.75		00.00	823.75

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)