

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi, 110037 Delhi-07 India

GSTIN : 07ABJCS4539M1Z0
Bank A/C No : 60200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510171

Anjoor
 Golden Fleece Hospitality Llp
 Ground Floor Unit 0, Tower-A, Global Gateway Towers, Sector
 26
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 8920380836
 Email: kapilkumarmsd045@gmail.com

Ship To
 Anjeer
 Ground Floor Unit 0, Tower-A, Global
 Gateway Towers, Sector-26
 Gurugram, 122002, Haryana-06, IN
 Tel: 8920380836
 Email: kapilkumarmsd045@gmail.com

Sales Invoice No SDWSI2510171
Sales Invoice Date 15-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001291
Ref Doc Date 15-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06ABAFG7073Q1ZW
PAN NO :
Contact Person : Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	8.000	Case	525.4300	5	551.7015	4,413.61
Total			08.00					4,413.61

GOLDEN FLEECE HOSPITALITY LLP
 RECEIVED DATE.....
 PURCHASE.....

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



GST 5% ₹ 210.17

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED THIRTEEN AND SIXTY ONE ONLY **Grand Total :** ₹ 4,413.61
Net To Pay ₹ 4,414

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,203.44	05.00%	210.17	%		210.17
Total	4,203.44		210.17		00.00	210.17

Executive : Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

