

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2510501

Original

Tax Invoice

Anjeer
 Golden Fleece Hospitality Llp
 Ground Floor Unit 6, Tower-A, Global Gateway Towers, Sector
 -26
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 8920380836
 Email : kapilkumarmsd045@gmail.com

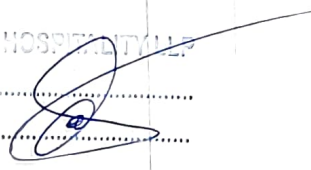
Ship To
 Anjeer
 Ground Floor Unit 6, Tower-A, Global
 Gateway Towers, Sector-26
 Gurugram, 122002, Haryana-06, IN
 Tel : 8920380836
 Email : kapilkumarmsd045@gmail.com

Sales Invoice No : SDWSI2510501
Sales Invoice Date : 23-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001812
Ref Doc Date : 22-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

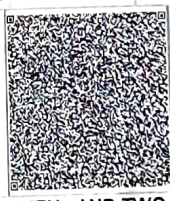
GSTIN NO:06ABAFG7073Q1ZW
 PAN NO :
 Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	10.000	Case	525.4300	5	551.7015	5,517.02
Total			10.00					5,517.02

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



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



GST 5% ₹ 262.72

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SEVENTEEN AND TWO ONLY Grand Total : ₹ 5,517.02
 Net To Pay ₹ 5,517

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,254.30	05.00%	262.72	%		262.72
Total	5,254.30		262.72		00.00	262.72

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)