

SDWSI2511389

Original

Tax Invoice

Anjeer
Golden Fleece Hospitality Lip
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 SDWSI2511389
Sales Invoice Date 09-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000790
Ref Doc Date : 09-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABAFG7073Q1ZW

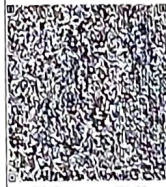
PAN NO :

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	542.9500	5	569.9925	5,699.93
Total			10.00					5,699.93

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 271.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED NINETY NINE AND NINETY THREE ONLY

Grand Total :

₹ 5,699.93

Net To Pay

₹ 5,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,428.50	05.00%	271.43	%		271.43
Total	5,428.50		271.43		00.00	271.43

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT, LTD.

(Authorized Signatory)