

SMS SUPPLY PORT PVT. LTD.
 (SDW Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218601
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511695

Original

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 SDWSI2511695
Sales Invoice Date 15-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001300
Ref Doc Date 15-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	542.8500	5	569.9925	5,699.93
2	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
Total			11.00					6,749.69

GOLDEN FLEECE HOSPITALITY LLP
 RECEIVED BY
 PURCHASE

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



GST 5% ₹ 321.41

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FOURTY NINE AND SIXTY EIGHT ONLY Grand Total : ₹ 6,749.68
 Net To Pay ₹ 6,750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,428.50	05.00%	271.43	%		271.43
22029020	999.77	05.00%	49.99	%		49.99
Total	6,428.27		321.42		00.00	321.42

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)