

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54630M1Z0  
 Bank A/C No : 50200000210001  
 IFSC : HDFC00009575

Telephone : 9611313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501690**

**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

**Ship To**  
 Anjeer  
 Ground Floor Unit 6, Tower-A, Global  
 Gateway Towers, Sector-26  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8920380836

**Sales Invoice No** SDWSI2501690  
**Sales Invoice Date** 06-May-2025  
**Status** Posted  
**Cust Ref No :** SO2505000498  
**Sales Order** 05-May-2025  
**Ref Doc Date**  
**Eway Bill No :** Gurugram, Haryana-06  
**Place of Supply** 14-Jun-2025  
**Due Date :**

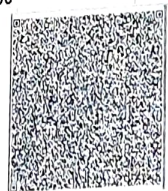
GSTIN NO:06ABAFG7073Q1ZW  
 PAN NO :  
 Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15 000	Case	525 4300	18	620 0074	9,300 11

GOLDEN FLEECE HOSPITALITY LLP  
 RECEIVED DATE..... 8/5/25  
 PURCHASE..... *Kapil*

Total 15.00 GST 18% ₹ 1,418.66

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED AND ELEVEN ONLY Grand Total : ₹ 9,300.11  
 Net To Pay ₹ 9,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	7,881.45	18.00%	1,418.66	%		1,418.66
Total	7,881.45		1,418.66		00.00	1,418.66

Executive :Necraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)