

SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Khabra No 1103
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ADUC34630M1Z0
Bank A/C No : 60200000210001
IFSC : HDFC00000670

Telephone : 0011313200
Website : www.supplyport.in

- Fax Invoice

Original

SDWSI2502662

Anjoor
 Golden Fleece Hospitality Llp
 Ground Floor Unit 0, Tower-A, Global Gateway Towers, Sector-20
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel : 8920380030

Ship To
 Anjoor
 Ground Floor Unit 0, Tower-A, Global Gateway Towers, Sector-20
 Gurugram, 122002, Haryana-06, IN
 Tel : 8920380030

Sales Invoice No SDWSI2502662
Sales Invoice Date 26-May-2025
Status : Posted
Cust Ref No : SO2505002215
Sales Order Ref Doc Date : 26-May-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Duo Date : 14-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Valencia Orange 250ml Pk30 (MRP 150)	20091200	1.000	Case	3615.9000	12	4049.8080	4,049.81
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	5.000	Case	525.4300	18	620.0074	3,100.04
Total			06.00					7,149.85

GOLDEN FLEECE HOSPITALITY LLP
 RECEIVED DATE: 26/5/25
 PURCHASE: *[Signature]*

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



GST 12% ₹ 433.91
GST 18% ₹ 472.89

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FOURTY NINE AND EIGHTY FIVE ONLY

Grand Total : ₹ 7,149.85
Net To Pay ₹ 7,150

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	3,615.90	12.00%	433.91	%		433.91
22011010	2,627.15	18.00%	472.89	%		472.89
Total	6,243.05		906.80		00.00	906.80

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)