

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009218091

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503052

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

SDWSI2503052

Sales Invoice Date

03-Jun-2025

Status :

Posted

Cust Ref No :

SO2506000130

Sales Order

02-Jun-2025

Ref Doc Date :

Eway Bill No :

Place of Supply

Gurugram, Haryana-06

Due Date :

15-Jul-2025

GSTIN NO:06ABAFG7073Q1ZW

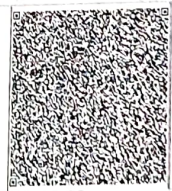
PAN NO :

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	8.000	Case	525.4300	18	620.0074	4,960.06
<b>Total</b>			<b>09.00</b>					<b>9,009.87</b>

GOLDEN FLEECE HOSPITALITY LLP  
 RECEIVED DATE 3/6/25  
 PURCHASE *Kapil*

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



GST 12% ₹ 433.91  
 GST 18% ₹ 756.62

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE AND EIGHTY SEVEN ONLY Grand Total : ₹ 9,009.87  
 Net To Pay ₹ 9,010

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	3,615.90	12.00%	433.91	%		433.91
22011010	4,203.44	18.00%	756.62	%		756.62
<b>Total</b>	<b>7,819.34</b>		<b>1,190.53</b>		<b>00.00</b>	<b>1,190.53</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

