

SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Khasra No 11B3
 Pocket 9, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210091
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503432

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

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

Sales Invoice No : SDWSI2503432
Sales Invoice Date : 09-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000771
Ref Doc Date : 08-Jun-2025
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	Stillabunt Magic Velvet Vegan Foamer 95ml	13021090	4.000	Bottles	3050.8500	18	3600.0030	14,400.01
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	4.000	Case	745.7700	18	880.0086	3,520.03

RECEIVED DATE
 PURCHASE
 GOLDEN FLEECE HOSPITALITY LLP

Total 09.00 19,040.04

Payment Terms : End of Month 15 Days Credit

General Terms :

GST 18% ₹ 2,733.57
 GST 12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOURTY AND FIVE ONLY Grand Total : ₹ 19,040.05

Net To Pay ₹ 19,040

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	12,203.40	18.00%	2,196.61			2,196.61
22011010	2,983.08	18.00%	536.95			536.95
22029020	1,000.00	12.00%	120.00			120.00
Total	16,186.48		2,853.56		00.00	2,853.56

Executive: Neeraj Kumar
 19 MARKS :

For SMS SUPPLY PORT PVT. LTD.

