

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2503602**

**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** SDWSI2503602  
**Sales Invoice Date** 12-Jun-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** 302506001020  
**Ref Doc Date** 11-Jun-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 15-Jul-2025

**GSTIN NO.06ABAFG7073Q12W**  
**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	4.000	Case	525.4300	18	620.0074	2,480.03

**GOLDEN FLEECE HOSPITALITY LLP**  
**RECEIVED DATE** 12/06/25  
**PURCHASE**

**Total** **04.00** **2,480.03**

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



**GST 18%** ₹ 378.31

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED EIGHTY AND THREE ONLY** **Grand Total :** ₹ 2,480.03  
**Net To Pay** ₹ 2,480

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,101.72	18.00%	378.31			378.31
<b>Total</b>	<b>2,101.72</b>		<b>378.31</b>		<b>00.00</b>	<b>378.31</b>

**Executive :Neeraj Kumar**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

