

Tax Invoice

SDWSI2503993

Original

Anjeer
Golden Fleece Hospitality Llp
Ground Floor Unit 6, Tower-A, Global Gateway Towers, Sector -28
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel : 8920380838

Ship To
Anjeer
Ground Floor Unit 6, Tower-A, Global Gateway Towers, Sector-28
Gurugram, 122002, Haryana-06, IN
Tel : 8920380838

Sales Invoice No : SDWSI2503993
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cost Ref No :
Sales Order : SD0506001893
Ref Doc Date : 19-Jun-2025
eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 19-Jun-2025

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	5.000	Case	525.4300	18	620.0074	3,100.04
Total			05.00					3,100.04

GOLDEN FLEECE HOSPITALITY LLP
RECEIVED DATE: 19/06/2025
PURCHASE: [Signature]



GST 18% ₹ 472.89

Payment Terms : End Of Month 15 Days Credit

General Terms :

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED AND FOUR ONLY

Grand Total : ₹ 3,100.04

Net To Pay ₹ 3,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,627.15	18.00%	472.89	%		472.89
Total	2,627.15		472.89		00.00	472.89

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

