

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 : 07ADIG04530M1Z0

Bank A/C No : 60200009210001
 IFSC : HDFC0009575

Telephone : 9811312121
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2504319

Ship To

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

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2504319
 24-Jun-2025
 Posted

SO2506002079
 23-Jun-2025

Gurugram, Haryana-06
 15-Jul-2025

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

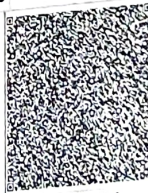
GSTIN NO:06ABAFG7073Q1ZW
 PAN NO :

Contact Person :Kapil

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|-------|------|-----------|-------|----------------|-------------------|
| 1 | Raw Valencia Orange 1Ltr Pk12 | 20091200 | 1 000 | Case | 3182.1400 | 12 | 3563.9968 | 3,564.00 |
| Total | | | | | | | | 01.00 |
| | | | | | | | GST 12% | ₹ 331.86 |
| | | | | | | | | ₹ 3,564.00 |

GOLDEN FLEECE HOSPITALITY LLP
 RECEIVED DATE: 24/6/25
 PURCHASE: *Kumar*

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



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY FOUR ONLY
 Grand Total : ₹ 3,564.00
 Net To Pay ₹ 3,564.00

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|------|-------|-----------|
| 20091200 | 3,182.14 | 12.00% | 381.86 | | | 381.86 |
| Total | 3,182.14 | | 381.86 | | 00.00 | 381.86 |

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

