

SMS SUPPLY PORT PVT. LTD.

SDWP Plot No 1201 Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi 07, India

GSTIN : 07ADUC54530M1Z0

Bank A/C No : 5020000210001
IFSC : HDFC0009576

Telephone : 961111260

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505299

Sales Invoice No : SDWSI2505299
Sales Invoice Date : 13-Jul-2025
Status : Posted
Cust Ref No : 502507009902
Sales Order : 11-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana 06
Duo Date : 13-Sep-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
Email : kapikumarmsd045@gmail.com

Ship To

Anjeer
Ground Floor Unit 6, Tower-A, Global Gateway Towers, Sector-26
Gurugram, 122002, Haryana-06, IN
Tel : 8920380836
Email : kapikumarmsd045@gmail.com

GSTIN NO. 06ABAFG7073Q1ZW

PAN NO :

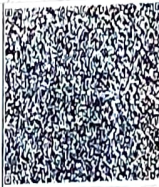
Contact Person : Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml PK6 (MRP-250)	22011010	0.000	Cans	525.4300	10	620.0074	4,960.06
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	10	3600.0030	3,600.00
Total			09.00					8,560.06

GOLDEN FLEECE HOSPITALITY LLP
RECEIVED DATE: 12/07/25
PURCHASE: [Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 1,305.77

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED SIXTY AND SIX ONLY

Grand Total :

₹ 8,560.06

Net To Pay

₹ 8,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
22011010	4,203.44	18.00%	756.62	%		756.62
Total	7,254.29		1,305.77		00.00	1,305.77

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
Authorized Signatory