

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218001  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505454**

**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  
 Email : kapilkumarmsd045@gmail.com

**Ship To**  
 Anjeer  
 Ground Floor Unit 6, Tower-A, Global  
 Gateway Towers, Sector-26  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8920380836  
 Email : kapilkumarmsd045@gmail.com

**Sales Invoice No** : SDWSI2505454  
**Sales Invoice Date** : 16-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2507001331  
**Ref Doc Date** : 15-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 13-Sep-2025

GSTIN NO:06ABAFG7073Q1ZW  
 PAN NO :

Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>01.00</b>					<b>1,120.00</b>

GOLDEN FLEECE HOSPITALITY LLP  
 RECEIVED DATE  
 PURCHASE

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



GST 12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total : ₹ 1,120.00  
 Net To Pay ₹ 1,120

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	1,000.00	12.00%	120.00	%		120.00
<b>Total</b>	<b>1,000.00</b>		<b>120.00</b>		<b>00.00</b>	<b>120.00</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*