

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 : 07ABIC54530M1Z0
Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 0811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505622

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 SDWSI2505622
Sales Invoice Date 20-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507001620
Ref Doc Date : 19-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	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07
2	Raw Valencia Orange 1Ltr Pk12	20091200	1.000	Case	3182.1400	12	3563.9968	3,564.00
	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
Total			12.00					13,364.07

GOLDEN FLEECE
 RECEIVED DATE
 PURCHASE

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



GST 18% ₹ 1,494.93
GST 12% ₹ 381.86

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED SIXTY FOUR AND SEVEN ONLY **Grand Total :** ₹ 13,364.07
Net To Pay ₹ 13,364

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
20091200	3,182.14	12.00%	381.86	%		381.86
22011010	5,254.30	18.00%	945.77	%		945.77
Total	11,487.29		1,876.78		00.00	1,876.78

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

