

**SMS SUPPLY PORT PVT. LTD.**

(3007) Plot No 126E, Kharsa No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC54530M1Z0

Bank A/C No : 50200009210601  
IFSC : HDPC0000676

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**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 : 8020380836  
Email : kapilkumarmad046@gmail.com

**SDWSI2506091**

**Ship To**  
Anjeer  
Ground Floor Unit 6, Tower-A, Global  
Gateway Towers, Sector-26  
Gurugram, 122002, Haryana-06, IN  
Tel : 8020380836  
Email : kapilkumarmad046@gmail.com

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

SDWSI2506091  
29-Jul-2025  
Posted  
502507002346  
29-Jul-2025  
Gurugram, Haryana-06  
13-Sep-2025

GSTIN NO:06ADAFG7073Q1ZW

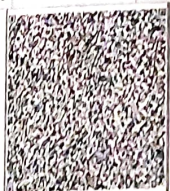
PAN NO :

Contact Person :Kapil

| S.No         | ITEM  | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|---|----------|--------------|------|----------|-------|----------|-----------------|
| 1            | Himalayan Still Glass Water Bottle 750ml Pk0<br>(MRP-250) | 22011010 | 8.000        | Case | 626.4300 | 18    | 620.0074 | 4,960.06        |
| <b>Total</b> |   |          | <b>08.00</b> |      |          |       |          | <b>4,960.06</b> |

GOLDEN FLEECE HOSPITALITY LLP  
RECEIVED DATE: 29/07/25  
PURCHASE: [Signature]

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



GST 18%

₹ 756.62

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SIXTY AND SIX ONLY

Grand Total :  
Net To Pay

₹ 4,960.06  
₹ 4,960

| HSN          | Taxable Amt     | Rate   | IGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 22011010     | 4,203.44        | 18.00% | 756.62        | %    |              | 756.62        |
| <b>Total</b> | <b>4,203.44</b> |        | <b>756.62</b> |      | <b>00.00</b> | <b>756.62</b> |

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

