

Tax Invoice

SDWSI2507141

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 GSTIN NO:06ABAFG7073Q1ZW PAN NO : Contact Person :Kapil	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 SDWSI2507141 Sales Invoice Date 19-Aug-2025 Status : Posted Cust Ref No : Sales Order SO2508001448 Ref Doc Date : 18-Aug-2025 Eway Bill No : Place of Supply Gurugram , Haryana-06
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3050.8500	18	3600.0030	7,200.01
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	4.000	Case	525.4300	18	620.0074	2,480.03
3	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	466.1000	18	549.9980	550.00
Total								10,230.04

GOLDEN FLEECE HOSPITALITY LLP
RECEIVED FOR PURCHASE.....19/8/25.
PURCHASE.....

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST 18%

₹ 1,560.51

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED THIRTY AND THREE ONLY
Grand Total :

₹ 10,230.03

Net To Pay

₹ 10,230

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	6,101.70	18.00%	1,098.31	%		1,098.31
17026090	466.10	18.00%	83.90	%		83.90
22011010	2,101.72	18.00%	378.31	%		378.31
Total	8,669.52		1,560.52		00.00	1,560.52

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)