

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 : 0811313280

Bank A/C No : 50200009218001
IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2507289

Original

Anjeer
 Golden Fleece Hospitality Llp
 Ground Floor Unit 0, 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 0, Tower-A, Global
 Gateway Towers, Sector-26
 Gurugram, 122002, Haryana-06, IN
 Tel : 8920380836
 Email : kapilkumarmsd045@gmail.com

Sales Invoice No SDWSI2507289
Sales Invoice Date 22-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001801
Ref Doc Date 22-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABAFG7073Q1ZW

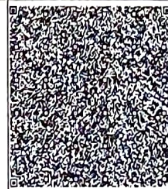
PAN NO :

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	8.000	Case	525.4300	18	620.0074	4,960.06
Total			08.00					4,960.06

Handwritten signature and stamp of Golden Fleece Hospitality Llp.

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



GST 18%

₹ 756.62

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

Grand Total : ₹ 4,960.06
Net To Pay ₹ 4,960

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,203.44	18.00%	756.62	%		756.62
Total	4,203.44		756.62		00.00	756.62

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)