

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  
 Bank A/C No : 50200069210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507802**

**Original**

**Anjeer**  
 Golden Fleece Hospitality Llp  
 Ground Floor Unit 6, Tower-A, Global Gateway Towers, Sector  
 29  
 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-29  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8920380836  
 Email : kapilkumarmsd045@gmail.com

**Sales Invoice No** : SDWSI2507802  
**Sales Invoice Date** : 01-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SQ2509000052  
**Ref Doc Date** : 01-Sep-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	Real Apple Juice 1Ltr Pk12	22029020	2 000	Case	1000.0000	12	1120.0000	2,240.00
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	3 000	Case	525.4300	18	620.0074	1,860.02

GOLDEN FLEECE HOSPITALITY LLP  
 RECEIVED  
 01-9-25  
 PURCHASE

**Total** 05.00 4,100.02

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

General Terms :



GST 12% ₹ 240.00  
 GST 18% ₹ 283.73

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED AND TWO ONLY Grand Total : ₹ 4,100.02

Net To Pay ₹ 4,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,576.29	18.00%	283.73	%		283.73
22029020	2,000.00	12.00%	240.00	%		240.00
<b>Total</b>	<b>3,576.29</b>		<b>523.73</b>		<b>00.00</b>	<b>523.73</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )