

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC54639M1Z9

Telephone : 9811313293

(2nd/3rd Floor) Phase II, Phase III

Bank A/C No : 60200069218591

Website : www.smsupplyport.in

Sector - Block B, Pongaut Est

IFSC : HBFC00099575

New Delhi - 110017, India

Tax Invoice

SDWSI2508122

Original

Buyer

Golden Fleece Hospitality LLP  
Ground Floor Unit 6, Tower A, Global Gateway Towers, Sector 26  
Gurugram, 122002, Haryana 06, India  
State: Haryana 06  
Tel : 9920380839  
Email : kapilkumarsd046@gmail.com

Ship To

Anjeer  
Ground Floor Unit 6, Tower A, Global Gateway Towers, Sector 26  
Gurugram, 122002, Haryana-06, IN  
Tel : 9920380839  
Email : kapilkumarsd046@gmail.com

Sales Invoice No : SDWSI2508122  
Sales Invoice Date : 06-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509000597  
Ref Doc Date : 06-Sep-2025  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ABAF97075Q1ZW

PAN NO :

Contact Person :Kapil

S.No	ITEM	HBN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml PK0 (MRP=250)	22011010	6.000	Case	620.4300	18	620.0074	3,720.04
<b>Total</b>			<b>06.00</b>					<b>3,720.04</b>

GOLDEN FLEECE HOSPITALITY LLP

RECEIVED DATE

PURCHASE

*[Handwritten Signature]*

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

General Terms :



GST 18%

₹ 567.46

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY AND FOUR ONLY

Grand Total :

₹ 3,720.04

Net To Pay

₹ 3,720

HBN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,152.58	18.00%	567.46	%		567.46
<b>Total</b>	<b>3,152.58</b>		<b>567.46</b>		<b>00.00</b>	<b>567.46</b>

Executive :Nooraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
(Authorized Signatory)