

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2508523**

**Original**

**Anjeer**  
 Golden Fleece Hospitality LLP  
 Ground Floor Unit 6, Tower-A, Global Gateway Towers, Sector  
 -25  
 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-26  
 Gurugram, 122002, Haryana-06, IN  
 Tel 8920380836  
 Email kapilkumarmsd045@gmail.com

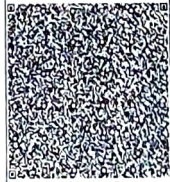
**Sales Invoice No** SDWSI2508523  
**Sales Invoice Date** 13-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001123  
**Ref Doc Date :** 12-Sep-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:**06ABAFG7073Q1ZW  
**PAN NO :**  
**Contact Person :**Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml PK6 (MRP-250)	22011010	5.000	Case	525.4300	18	620.0074	3,100.04
<b>Total</b>			<b>05.00</b>					<b>3,100.04</b>

GOLDEN FLEECE HOSPITALITY LLP  
 RECEIVED DATE: 13/09/25  
 [Signature]

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



**GST 18%** ₹ 472.89

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED AND FOUR ONLY** Grand Total : ₹ 3,100.04  
 Net To Pay ₹ 3,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,627.15	18.00%	472.89	%		472.89
<b>Total</b>	<b>2,627.15</b>		<b>472.89</b>		<b>00.00</b>	<b>472.89</b>

**Executive :**Neeraj Kumar 9871606200

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

