

SMS SUPPLY PORT PVT. LTD.

(SDVV) Plot No 126E, Khasra No 1183

Pocket 5 Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069210001
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508602

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

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 SDWSI2508602
Sales Invoice Date 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001315
Ref Doc Date : 15-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	10.000	Case	525.4300	18	620.0074	6,200.07	
Total								10.00	6,200.07

GOLDEN FLEECE HOSPITALITY LLP
RECEIVED DATE 15/09/25
PURCHASE

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



GST 18%

₹ 945.77

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND SEVEN ONLY

Grand Total :
Net To Pay

₹ 6,200.07

₹ 6,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,254.30	18.00%	945.77	%		945.77
Total	5,254.30		945.77		00.00	945.77

Executive :Neeraj Kumar 9871606200

REMARKS : Delivert at Global Gateway Tower

For SMS SUPPLY PORT PVT. LTD.

