

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 : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509003

Anjeer
 Golden Fleece Hospitality Lip
 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 SDWSI2509003
 Sales Invoice Date 22-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001955
 Ref Doc Date : 22-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 | 8.000 | Case | 525.4300 | 5 | 551.7015 | 4,413.61 | |
| 2 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 1.000 | Case | 923.7280 | 5 | 969.9144 | 969.92 | |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5720 | 40 | 1090.0008 | 1,090.00 | |
| Total | | | | | | | | 10.00 | 6,473.53 |

GOLDEN FLEECE HOSPITALITY LLP
 INVOICE DATE: 22/09/25
 PURCHASE

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 256.36
 GST 40% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY THREE AND FIFTY THREE ONLY
 Grand Total : ₹ 6,473.53
 Net To Pay ₹ 6,474

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|------|-------|-----------|
| 22011010 | 4,203.44 | 05.00% | 210.17 | % | | 210.17 |
| 22011020 | 923.73 | 05.00% | 46.19 | % | | 46.19 |
| 22021010 | 778.57 | 40.00% | 311.43 | % | | 311.43 |
| Total | 5,905.74 | | 567.79 | | 00.00 | 567.79 |

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

