

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E, Khasra No 1163
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509096

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 : 6920380836
Email : kapilkumarmsd045@gmail.com

Ship To
Anjeer
Ground Floor Unit 6, Tower-A, Global
Gateway Towers, Sector-26
Gurugram, 122002, Haryana-06, IN
Tel : 6920380836
Email : kapilkumarmsd045@gmail.com

Sales Invoice No : SDWSI2509096
Sales Invoice Date : 24-Sep-2025
Status : Posted
Cust Ref No : SO2509002141
Sales Order :
Ref Doc Date : 24-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
2	Raw Valencia Orange 1 Ltr	20091200	6.000	Bottles	320.6200	5	336.6510	2,019.91
Total								4,199.91

GOLDEN FLEECE HOSPITALITY LLP
RECEIVED DATE: 24/09/25
PURCHASE: [Signature]

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

GST 40% ₹ 622.86
GST 5% ₹ 96.19

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINETY NINE AND NINETY ONLY

Grand Total : ₹ 4,199.90
Net To Pay ₹ 4,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	1,923.72	05.00%	96.19	%		96.19
22021010	1,557.14	40.00%	622.86	%		622.86
Total	3,480.86		719.05		00.00	719.05

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

