

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

Telephono : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509360

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 SDWSI2509360
Sales Invoice Date 30-Sep-2025
Status Postod
Cust Ref No :
Sales Order SO2509002614
Ref Doc Date : 30-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

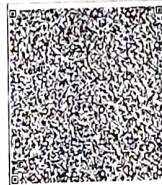
GSTIN NO:06ABAFG7073Q1ZW
PAN NO :

Contact Person :Kapil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3050.8500	5	3203.3925	6,406.79
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	4.000	Case	525.4300	5	551.7015	2,206.81
Total			06.00					8,613.60

GOLDEN FLEECE HOSPITALITY LLP
RECEIVED DATE.....
PURCHASE.....

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



GST 5% ₹ 410.17

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED THIRTEEN AND FIFTY NINE ONLY **Grand Total :** ₹ 8,613.59
Net To Pay ₹ 8,614

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	6,101.70	05.00%	305.09	%		305.09
22011010	2,101.72	05.00%	105.09	%		105.09
Total	8,203.42		410.18		00.00	410.18

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

