

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126E Khasra No 1103
 Pocket 5, Block B, Rangpur, Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ADIC84630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210991
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509907

Original

Anjeer
 Golden Fleece Hospitality LLP
 Ground Floor Unit 0, Tower A, Global Gateway Towers, Sector
 20
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 0920380030
 Email: kapilkumarmd045@gmail.com

Ship To
 Anjeer
 Ground Floor Unit 0, Tower A, Global
 Gateway Towers, Sector-20
 Gurugram, 122002, Haryana 06, IN
 Tel: 0920380030
 Email: kapilkumarmd045@gmail.com

Sales Invoice No : SDWSI2509907
Sales Invoice Date : 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 502510000818
Ref Doc Date : 09-Oct-2025
EWay Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO 00ADAFG7073Q1ZW
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	5	551.7015	5,517.02
2	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1.000	Case	880.9500	5	924.9975	925.00
Total								6,442.02

GOLDEN FLEECE HOSPITALITY LTD
 RECEIVED DATE.....
 PURCHASE.....

Fig Recd At Global Gateway
 Date.....
 Purchase.....

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



GST 5% ₹ 306.76

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED FOURTY TWO AND ONE ONLY **Grand Total :** ₹ 6,442.01
Net To Pay ₹ 6,442

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,254.30	05.00%	262.72	%		262.72
22011020	880.95	05.00%	44.05	%		44.05
Total	6,135.25		306.77		00.00	306.77

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

