

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2506539

Tax Invoice

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 SDWSI2506539
Sales Invoice Date 06-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000175
Ref Doc Date 02-Aug-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06
Due Date 15-Oct-2025

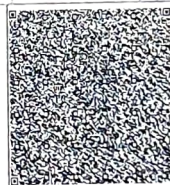
GSTIN NO:06ABAFG7073Q1ZW
 PAN NO :
 Contact Person :Kapil

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

Adix
DL/L AP 4498
9311428526

[Signature]
02/08/25

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 945.77

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND SEVEN ONLY
 Grand Total : ₹ 6,200.07
 Net To Pay ₹ 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

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)