

Tax Invoice

SDWSI2510383

Original

Vellam
Spanios Hospitality LLP
Virendra Gram, Sikanderpur Ghosi, Sector 26,
Gurugram, 122002, Haryana-06, India
State Haryana-00
Tel 8383070694

Ship To
Vellam
Ground Floor, Tower A, Global Gateway
Towers, Sikanderpur, Near Guru
Dronacharya Metro Station,
Gurugram, 122002, Haryana-06, IN
Tel 8383070694

Sales Invoice No SDWSI2510383
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001580
Ref Doc Date 17-Oct-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AFEF56773B1Z0
PAN NO :
Contact Person :Ranveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
5	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	5	800.8476	1,601.69
6	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
7	Catch Soda Pet 200ml Pk24 MRP 13	22011010	3-3000 Rec	Case	280.9500	5	294.9975	884.99
8	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
Total			12.00					8,966.04

19-10-25

Vellam Restaurant
Received _____
Date 18-10-25
Signature _____

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



GST 40% ₹ 974.26
GST 5% ₹ 264.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED SIXTY SIX AND THREE ONLY
Grand Total : ₹ 8,966.03
Net To Pay ₹ 8,966

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	05.00%	58.04	%		58.04
21069092	2,288.13	05.00%	114.41	%		114.41
22011010	842.85	05.00%	42.14	%		42.14
22021010	2,435.71	40.00%	974.28	%		974.28
22029020	999.77	05.00%	49.99	%		49.99
Total	7,727.17		1,238.86		00.00	1,238.86

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)