

## Tax Invoice

SDWSI2511169

Original

## Vellam

Spanios Hospitality LLP  
Virendra Gram, Sikanderpur Ghosi, Sector 26,  
Gurugram , 122002 , Haryana-06 , India  
State Haryana-06  
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 SDWSI2511169  
Sales Invoice Date 05-Nov-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2511000433  
Ref Doc Date : 05-Nov-2025  
Eway Bill No :  
Place of Supply Gurugram , Haryana-06

GSTIN NO:06AFEF5773B1Z0

PAN NO :

Contact Person :Ranveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
2	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
3	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	5	227.8080	227.81
4	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	500.0000	5	525.0000	1,050.00
5	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	5	667.3727	667.37
6	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	5	1218.7497	1,218.75
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
9	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1.000	Case	880.9500	5	924.9975	925.00
10	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
12	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
13	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
14	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
15	Catch Soda Pet 200ml Pk24 MRP 13	22011010	2.000	Case	280.9500	5	294.9975	590.00
16	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84

*Mojomark*

Vellam Restaurant  
Received  
Date 05-11-25  
Signature *Mojomark*

SMS SUPPLY PORT PVT. LTD.  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

SDWSI2511169

Original

Tax Invoice

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
		<b>Total</b>						<b>18.00</b>
								<b>14,297.91</b>

Vellam Restaurant  
 Received *Mujack*  
 Date 05-11-25  
 Singnture

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



GST 5% ₹ 518.47  
 GST 40% ₹ 974.28

*Mujack*

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED NINTY SEVEN AND EIGHTY SEVEN ONLY

Grand Total : ₹ 14,297.87  
 Net To Pay ₹ 14,298

Executive : Neeraj Kumar 9871606200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	1,000.00	05.00%	50.00	%		50.00
20079990	1,160.71	05.00%	58.04	%		58.04
20098890	216.96	05.00%	10.85	%		10.85
21069092	2,161.01	05.00%	108.05	%		108.05
22011010	561.90	05.00%	28.10	%		28.10
22011020	880.95	05.00%	44.05	%		44.05
22021010	2,435.71	40.00%	974.28	%		974.28
22029020	4,387.88	05.00%	219.39	%		219.39
<b>Total</b>	<b>12,805.12</b>		<b>1,492.76</b>			<b>1,492.76</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

