

Tax Invoice

SDWSI2502972

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 : SDWSI2502972
Sales Invoice Date : 02-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000008
Ref Doc Date : 01-Jun-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Jul-2025

GSTIN NO:06AFEF5773B1Z0

PAN NO :

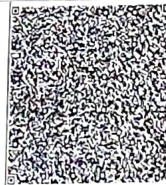
Contact Person :Ranveer

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 2 | Monin Passion Fruit Puree 1Ltr | 20079990 | 1.000 | Bottles | 1160.7140 | 12 | 1299.9997 | 1,300.00 |
| 3 | Monin Raspberry Puree 1Ltr | 20079990 | 1.000 | Bottles | 1160.7140 | 12 | 1299.9997 | 1,300.00 |
| 4 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |
| 5 | Real Apple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |
| 6 | Real Pomegranate Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 7 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 8 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 9 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| Total | | | 09.00 | | | | | 10,130.00 |

Vellam Restaurant
 Received
 Date 02-06-25
 Signature

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 440.00
 GST 12% ₹ 920.36

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,129.99
 Net To Pay ₹ 10,130

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 20079990 | 2,321.42 | 12.00% | 278.57 | % | | 278.57 |
| 22021010 | 1,100.00 | 28.00% | 308.00 | 12.00% | 132.00 | 440.00 |
| 22029020 | 5,348.21 | 12.00% | 641.79 | % | | 641.79 |
| Total | 8,769.63 | | 1,228.36 | | 132.00 | 1,360.36 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

