

Tax Invoice

SDWSI2503323

Vollam

Spanios Hospitality LLP
Virodra Gram, Sikandarpur Ghoul, Sector 20,
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 0303070004

Ship To

Vollam
Ground Floor, Tower A, Global Gateway
Tower, Sikandarpur, Near Guru
Dronacharya Metro Station,
Gurugram, 122002, Haryana-06, IN
Tel 0303070094

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Way Bill No :
Place of Supply
Due Date :

BDW812503323
07-Jun-2025
Posted
802508000059
07-Jun-2025
Gurugram, Haryana-06
15-Jul-2025

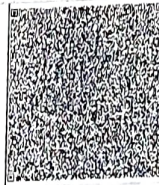
GSTIN NO: 06AFEF56773B1Z0

PAN NO :

Contact Person : Ranveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Coconut Syrup 1Ltr	21000002	1.000	Bottles	702.7120	18	900.0002	900.00
2	Monin Spiced Jamun Syrup 1Ltr	21000002	1.000	Bottles	702.7200	18	900.0096	900.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	650.0000	40	770.0000	770.00
6	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Monin Lavender Syrup 700ml	21080092	1.000	Bottles	635.5930	18	749.9997	750.00
Total			12.00					8,485.01

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



GST 18% ₹ 537.71
GST 28% + CESS 12% ₹ 1,417.14

Vellam Restaurant
Received
Date 17/6/25
Singh

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED EIGHTY FOUR AND NINETY NINE ONLY **Grand Total** ₹ 8,484.99
Net To Pay ₹ 8,485

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,161.02	18.00%	388.98	%		388.98
22011020	826.27	18.00%	148.73	%		148.73
22021010	3,542.85	28.00%	992.00	12.00%	425.14	1,417.14
Total	6,530.14		1,529.71		425.14	1,954.85

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

