

**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 : 07ADICS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200009210091  
 IFSC : HDFC00009575

Original

**Tax Invoice**

**SDWSI2503806**

**Vellam**  
 Spanios Hospitality LLP  
 Virendra Gram, Sikanderpur Ghosi, Sector 20,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel 8383070694

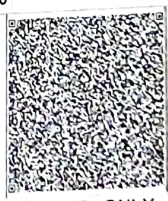
**Ship To**  
 Vellam  
 Ground Floor, Tower A, Global Gateway  
 Towers, Sikanderpur, Near Guru  
 Dronacharya Metro Station,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8383070694

Sales Invoice No : SDWSI2503806  
 Sales Invoice Date : 16-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001373  
 Sales Order : 16-Jun-2025  
 Ref Doc Date :  
 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            | Real Mango Juice 1Ltr Pk12     | 22029020 | 2.000        | Case    | 1000.0000 | 12    | 1120.0000 | 2240.00         |
| 2            | Coca Cola Can 300ml Pk24       | 22021010 | 1.000        | Case    | 550.0000  | 40    | 770.0000  | 770.00          |
| 3            | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000        | Case    | 1116.0710 | 12    | 1249.9995 | 1250.00         |
| 4            | Catch Soda Pet 200ml Pk24      | 22011020 | 2.000        | Case    | 275.4230  | 18    | 324.9991  | 650.00          |
| 5            | Monin Spiced Jamun Syrup 1Ltr  | 21069092 | 1.000        | Bottles | 762.7200  | 18    | 900.0096  | 900.01          |
| 6            | Monin Coconut Syrup 1Ltr       | 21069092 | 1.000        | Bottles | 762.7120  | 18    | 900.0002  | 900.00          |
| <b>Total</b> |                                |          | <b>08.00</b> |         |           |       |           | <b>6,710.01</b> |

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



GST 12% ₹ 373.93  
 GST 28% + CESS 12% ₹ 220.00  
 GST 18% ₹ 373.73

**Vellam Restaurant**  
 Received  
 Date: 16/6/25  
 Signature: [Signature]

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED TEN AND ONE ONLY Grand Total ₹ 6,710.01  
 Net To Pay ₹ 6,710

| HSN          | Taxable Amt     | Rate   | IGST          | Rate   | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|--------------|---------------|
| 21069092     | 1,525.43        | 18.00% | 274.58        |        |              | 274.58        |
| 22011020     | 550.85          | 18.00% | 99.15         |        |              | 99.15         |
| 22021010     | 550.00          | 28.00% | 154.00        | 12.00% | 66.00        | 220.00        |
| 22029020     | 3,116.07        | 12.00% | 373.93        |        |              | 373.93        |
| <b>Total</b> | <b>6,742.35</b> |        | <b>901.66</b> |        | <b>66.00</b> | <b>967.66</b> |

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )