

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 1201, Khara No 1103
 Pocket 6, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC54530M1Z0
 Bank A/C No : 60200060210001
 IFSC : HDFC00009576

Telephone : 981133299
 Website : smsupplyport.in

Original

Tax Invoice

SDWSI2504669

Vollam
 Spanios Hospitality LLP
 Virendra Gram, Sikanderpur Ghosi, Sector 20,
 Gurugram, 122002, Haryana-00, India
 State : Haryana-00
 Tel : 8303070004

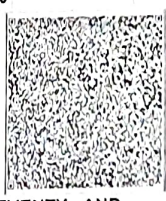
Ship To
 Vollam
 Ground Floor, Tower A, Global Gateway
 Towers, Sikanderpur, Near Guru
 Dronacharya Metro Station,
 Gurugram, 122002, Haryana-00, IN
 Tel : 8303070004

Bill Invoice No : SDWSI2504669
Bill Invoice Date : 02 Jul 2025
Status : Posted
Cust Ref No :
Bill Order : 602507000165
Ref Doc Date : 02 Jul 2025
Way Bill No :
Place of Supply : Gurugram, Haryana-00
Due Date : 13 Sep 2025

GSTIN NO:06AFEF3677301Z0
 PAN NO :
 Contact Person :Ranveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22020020	2.000	Case	1000.0000	12	1120.0000	2,240.00
2	Real Apple Juice 1Ltr Pk12	22020020	1.000	Case	1000.0000	12	1120.0000	1,120.00
	Real Orange Juice 1Ltr Pk12	22020020	2.000	Case	1116.0710	12	1249.0995	2,500.00
4	Real Pomogranato Juice 1Ltr Pk12	22020020	1.000	Case	1116.0710	12	1249.0995	1,250.00
5	Monin Raspberry Puree 1Ltr	20079900	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
6	Mapro Strawberry Crush 1Ltr MRP 270	20008000	2.000	Bottles	210.9600	12	242.0952	485.00
7	Monin Coconut Syrup 1Ltr	21060002	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	466.1000	18	549.9980	550.00
12	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.0991	975.00
Total			18.00					15,170.99

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



GST 12% ₹ 953.14
 GST 18% ₹ 673.47
 GST 28% + CESS 12% ₹ 531.43
Vollam Restaurant
Received
 Date: 02/07/25
 Signature: [Handwritten Signature]

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED SEVENTY AND NINETY SEVEN ONLY **Grand Total : ₹ 15,170.97**
Net To Pay : ₹ 15,171

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	466.10	18.00%	83.90	%		83.90
20079990	1,160.71	12.00%	139.29	%		139.29
20098890	433.92	12.00%	52.07	%		52.07
21069092	1,525.42	18.00%	274.58	%		274.58
22011020	1,750.00	18.00%	315.00	%		315.00
22021010	1,328.57	28.00%	372.00	12.00%	159.43	531.43
22029020	6,348.21	12.00%	761.79	%		761.79
Total	13,012.93		1,998.63		159.43	2,158.06

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)