

**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 :** 07AUC54030M1Z0  
**Bank A/C No :** 5020000210001  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2505683**

**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** SDWSI2505683  
**Sales Invoice Date** 21-Jul-2025  
**Status :** Posted  
**Cust Ref No :** SO2507001704  
**Sales Order** 21-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :** Gurugram, Haryana-06  
**Place of Supply** 13-Sep-2025  
**Due Date :**

**GSTIN NO:** 06AFEF56773B1Z0  
**PAN NO :**  
**Contact Person :** Ranveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
8	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
9	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	12	242.9952	243.00
10	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
11	Groovy Food Agave Syrup 250ml	17026090	2.000	Bottles	466.1000	18	549.9980	1,100.00
12	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>21.00</b>					<b>14,119.00</b>

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



**GST 28% + CESS 12%** ₹ 1,151.43  
**GST 12%** ₹ 596.14  
**GST 18%** ₹ 690.25

**Vellam Restaurant**  
**Received**  
**Date** 21/7/25  
**Signature**

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED EIGHTEEN AND NINETY EIGHT ONLY** ₹ 14,118.98  
**Net To Paying** ₹ 14,119

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	932.20	18.00%	167.80	%		167.80
20089919	433.92	12.00%	52.07	%		52.07
20098990	216.96	12.00%	26.04	%		26.04
21069092	1,525.42	18.00%	274.58	%		274.58
22011020	1,377.12	18.00%	247.88	%		247.88
22021010	2,878.57	28.00%	806.00	12.00%	345.43	1,151.43
22029020	4,318.97	12.00%	518.04	%		518.04
<b>Total</b>	<b>11,681.16</b>		<b>2,092.41</b>		<b>345.43</b>	<b>2,437.84</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

**(Authorized Signatory)**