

Tax Invoice

SDWSI2506329

Original

Vellam
 Scamio Hospitality LLP
 Virendra Gram Sikanderpur Ghosi, Sector 25
 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 : SDWSI2506329
Sales Invoice Date : 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Order Ref Doc Date : 02-Aug-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Oct-2025

GSTIN NO:06AFEF55773B1Z0

PAN NO :

Contact Person :Ranveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.00
8	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			14.000					13,730.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,905.71
 GST 12% ₹ 651.96
 GST 18% ₹ 148.73

Vellam Restaurant
Ranveer
Date: 03/8/25
Singh

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED THIRTY ONLY Grand Total ₹ 13,730.00
 Net To Pay ₹ 13,730

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	826.27	18.00%	148.73	%		148.73
22021010	2,978.57	28.00%	834.00	12.00%	357.43	1,191.43
22029020	5,433.04	12.00%	651.96	%		651.96
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	11,023.59		2,134.69		571.72	2,706.40

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Pick
 (Authorized Signatory)