

Tax Invoice

SDWSI2506561

Original

Vellam
 Spanios Hospitality LLP
 Virendra Gram, Sikanderpur Ghosi, Sector 26,
 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 : SDWSI2506561
 Sales Invoice Date : 07-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000578
 Ref Doc Date : 06-Aug-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 15-Oct-2025

GSTIN NO:06AFEF5773B1Z0
 PAN NO :
 Contact Person :Ranveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Teisseire Watermelon Syrup 1Ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
2	Teisseire Coconut Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
3	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
4	Teisseire Triple Sec Syrup 1Ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
5	Teisseire Hazelnut Syrup 1Ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
6	Teisseire Mojito Mint Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
Total			06.00					5,436.22

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



Vellam Restaurant
 Received
 Date _____
 Signature _____

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED THIRTY SIX AND TWENTY TWO ONLY

Grand Total : ₹ 5,436.22
 Net To Pay ₹ 5,436

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	3,844.26	18.00%	691.97	%		691.97
21069092	762.71	18.00%	137.29	%		137.29
Total	4,606.97		829.26		00.00	829.26

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTP.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B Rangpuri Ext
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9611313269
 Website : www.supplyport.in

SR2508000050

Original

Sales Return

Vellam
 Sparsh Hospitality LLP
 Virendra Gram, Sikanderpur Ghosi, Sector 26,
 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 Return No : SR2508000050
Sales Return Date : 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2506561
Required Date : 07/Aug/2025
Ref Doc Date : 07-Aug-2025
Eway Bill No :

GSTIN NO: 06AFEF5773B1Z0
 PAN NO :
 Contact Person : Ranveer

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Teisseire Hazelnut Syrup 1Ltr	21069040	1,000	Bottles	865.4600	0%	865.46
Total			01.00				865.46

Shoop Received

Returned

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

GST 18% ₹ 155.78

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWENTY ONE AND TWENTY FOUR ONLY

Grand Total : ₹ 1,021.24
Net To Pay ₹ 1,021

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Neeraj Kumar
 (Authorized Signatory)