

Tax Invoice

SDWSI2506808

Original

Vellam
 Sweets Hospitality LLP
 Vigneha Garden Sikanderpur Grest Sector 28
 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 : SDWSI2506808
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000202
Ref Doc Date : 12-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Oct-2025

GSTIN NO: 06AFEF88773D1Z0

PAN NO :

Contact Person : Ranveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Pomegranate Juice 1ltr	22029020	1.000	Pcs	92.8500	12	103.9920	103.99
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	12	242.9952	485.99
9	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
Total			15.00					10,654.99

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 12% ₹ 705.00
 GST 28% + CESS 12% ₹ 885.72
 GST 18% ₹ 144.78
Grand Total : ₹ 10,854.98
Net To Pay ₹ 10,655

12/18/25
8383070694

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED FIFTY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 10,854.98
Net To Pay ₹ 10,655

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20098990	433.92	12.00%	52.07	%		52.07
22011020	826.27	18.00%	148.73	%		148.73
22021010	2,214.29	28.00%	620.00	12.00%	265.71	885.72
22029020	5,441.06	12.00%	652.93	%		652.93
Total	8,915.54		1,473.73		265.71	1,739.46

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

