

Tax Invoice

SDWSI2507450

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 SDWSI2507450
Sales Invoice Date 24-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001971
Ref Doc Date : 23-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AFEFS5773B1Z0

PAN NO :

Contact Person :Ranveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
4	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
9	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	12	242.9952	485.99
Total			12.00					9,335.99

Payment Terms : End Of Month 15 Days Credit

General Terms :



Vellam Restaurant
Received
Date: 24/08/25
GST 12%

₹ 1,350.00
₹ 52.07

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED THIRTY FIVE AND NINETY SEVEN ONLY

Grand Total : ₹ 9,335.97
Net To Pay ₹ 9,336

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20098990	433.92	12.00%	52.07	%		52.07
21069092	7,499.98	18.00%	1,350.00	%		1,350.00
Total	7,933.90		1,402.07		00.00	1,402.07

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)