

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507481**

**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** SDWSI2507481  
**Sales Invoice Date** 25-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002073  
**Ref Doc Date :** 25-Aug-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AFEF55773B1Z0

PAN NO :

Contact Person :Ranveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>								<b>04.00</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :



**Vellam Restaurant** 3,910.00  
 GST 12% ₹ 253.93  
 GST 28% CESS ₹ 440.00  
 Date: 25/8/25  
 Signature: [Handwritten Signature]

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED TEN ONLY

Grand Total : ₹ 3,910.00

Net To Pay ₹ 3,910

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
22029020	2,116.07	12.00%	253.93	%		253.93
<b>Total</b>	<b>3,216.07</b>		<b>561.93</b>		<b>132.00</b>	<b>693.93</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)