

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC04630M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009576

Telephone : 9811313269

Website : www.supplyport.in

Tax Invoice

SDWSI2507846

Original

Vellam

Spanios Hospitality LLP
Virendra Gram, Sikanderpur Ghosi, Sector 20,
Gurugram, 122002, Haryana 00, 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 00, IN
Tel: 0303070694

Sales Invoice No : SDWSI2507846
Sales Invoice Date : 02-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 902609000143
Ref Doc Date : 02-Sep-2025
Way 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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	776.5720	40	1090.0000	1,090.00
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
3	Real Orange Juice 1Ltr Pk12	22020020	1.000	Case	1116.0710	12	1240.9995	1,250.00
4	Real Pineapple Juice 1Ltr Pk12	22020020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
6	Monin Mojito Mint 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 Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Mapro Kokum Crush 1Ltr MRP 270	20089919	2.000	Bottles	216.9600	12	242.9952	485.99
10	Monin Raspberry Puree 1 Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			16.00					12,295.98

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 311.43
GST 18% ₹ 684.74
GST 12% ₹ 579.21

Vellam Restaurant
Received
Date: 2/9/25
Signature

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED NINETY FIVE AND NINETY SIX ONLY

Grand Total : ₹ 12,295.96
Net To Pay : ₹ 12,296

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	12.00%	139.29	%		139.29
20089919	433.92	12.00%	52.07	%		52.07
21069092	3,813.55	18.00%	686.44	%		686.44
22011020	1,101.69	18.00%	198.30	%		198.30
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
22029020	3,232.14	12.00%	387.86	%		387.86
Total	10,620.58		1,681.96		93.43	1,775.39

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)