

Tax Invoice

SDWSI2508401

Original

Vollam
Spanios Hospitality LLP
Virendra Gram, Sikanderpur Ghosi, Sector 20,
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel : 8383070894

Ship To
Vollam
Ground Floor, Tower A, Global Gateway
Towers, Sikanderpur, Near Guru
Dronacharya Metro Station,
Gurugram, 122002, Haryana-06, IN
Tel : 8383070894

Sales Invoice No SDWSI2508401
Sales Invoice Date 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000997
Ref Doc Date : 11-Sep-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 Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
4	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00	
Total								09.00	8,770.00

Signature
Date
Received
Vellam Restaurant

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



GST 12% ₹ 267.86
GST 18% ₹ 555.25
GST 28% + CESS 12% ₹ 751.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 8,769.99
Net To Pay ₹ 8,770

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,161.01	18.00%	388.98	%		388.98
22011020	923.73	18.00%	166.27	%		166.27
22021010	1,878.57	28.00%	526.00	12.00%	225.43	751.43
22029020	2,232.14	12.00%	267.86	%		267.86
Total	7,195.45		1,349.11		225.43	1,574.54

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

APPLY PORT PVT. LTD.

GSTIN : 07AHP5463M4120

Telephone : 011-2611292

Plot No 1201 - Kharsa No 1183

Bank A/C No : 5020000218591

Website : www.smsupplyport.com

Block B - Rangpur Ext

IFSC : HBFL00000575

110037 - Delhi 07 - India

Sales Return

SR2509000104

Original

Vellam

Suamish Hospitality LLP
Vardh A Gram Sikanderpur Ghosi Sector 20
Gurgaon - 122002 Haryana-08 India
State - Haryana-08
Tel : 8393070694

Ship To

Vellam
Ground Floor - Tower A - Faridkot Gateway
Towers Sikanderpur Near Gurgaon
Dinacharya Metro Station
Gurgaon - 122002 Haryana-08 IN
Tel : 8393070694

Sales Return No : SR2509000104
Sales Return Date : 12-Sep-2025
Status : Pending
Cont Ref No :
Sales Invoice : 5020000218591
Prepared Date : 12-Sep-2025
Ref Crd. Date : 11-Sep-2025
Entry Bill No :

GSTIN NO 06AFEF56773B120

PAN NO :

Contact Person - Ranveer

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22026020	1.000	Case	1116.0710	5%	1,116.07

Returned.

Total 01.00 1,116.07

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

GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 1,250.00
Net To Pay ₹ 1,250

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Anand
(Authorized Signatory)