

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508478

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 SDWSI2508478
Sales Invoice Date 12-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001090
Ref Doc Date : 12-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06AFEF5773B1Z0
PAN NO :
Contact Person : Ranveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Spiced Jamun Syrup 1Ltr	21069092	3.000	Bottles	762.7200	18	900.0096	2,700.03
Total			03.00					2,700.03

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



Vellam Restaurant
Received
Date 12/9/25

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND THREE ONLY **Grand Total :** ₹ 2,700.03
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,288.16	18.00%	411.87	%		411.87
Total	2,288.16		411.87		00.00	411.87

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)