

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 : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2509006**

Original

**Tax Invoice**

**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

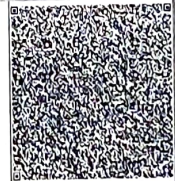
**Sales Invoice No** SDWSI2509006  
**Sales Invoice Date** 22-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509001958  
**Ref Doc Date** 22-Sep-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AFEFSS773B1Z0  
 PAN NO :  
 Contact Person :Ranveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	5	289.1942	1,445.98	
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87	
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00	
9	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9600	5	227.8080	455.62	
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
11	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>16.00</b>	<b>10,835.34</b>

Vellam Restaurant  
 Received  
 Date 22-09-25  
 Signature

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



GST 40% ₹ 1,282.86  
 GST 5% ₹ 302.16

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND THIRTY FOUR ONLY**      **Grand Total :** ₹ 10,835.34  
**Net To Pay** ₹ 10,835

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20098990	433.92	05.00%	21.70	%		21.70
22011020	1,377.12	05.00%	68.86	%		68.86
22021010	3,207.14	40.00%	1,282.86	%		1,282.86
22029020	4,232.14	05.00%	211.61	%		211.61
<b>Total</b>	<b>9,260.32</b>		<b>1,685.03</b>		<b>00.00</b>	<b>1,585.03</b>

Executive :Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT LTD  
 (Authorized Signatory)  
  
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