

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpur Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2509714

Original

Vellam

Spanios Hospitality LLP
Virendra Gram, Sikanderpur Ghosi, Sector 28,
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 SDWSI2509714
Sales Invoice Date 06-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000499
Ref Doc Date : 06-Oct-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	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
3	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	5	289.1942	1,156.77
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			10.00					8,992.37

Vellam Restaurant
Received *Mojark*
Date 06-10-25
Signature *Mojark*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 5% ₹ 272.50
GST 40% ₹ 934.28

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED NINETY TWO AND THIRTY NINE ONLY

Grand Total : ₹ 8,992.39
Net To Pay ₹ 8,992

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,101.69	05.00%	55.08	%		55.08
22021010	550.00	40.00%	220.00	%		220.00
22029020	4,348.21	05.00%	217.41	%		217.41
22029990	1,785.71	40.00%	714.28	%		714.28
Total	7,785.61		1,206.77		00.00	1,206.77

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)