

**Tax Invoice**

**SDWSI2510979**

**Original**

**Asper**  
 Zing Hospitality Pvt. Ltd  
 Unit no. 9, Ground Floor, Tower A, Global Gateway, Virender  
 Gram, Guru Dronacharya Metro Station  
 Gurugram, 122001 Haryana-06, India  
 State: Haryana-06  
 Tel: 0260139471

**Ship To**  
 Asper  
 Unit no. 9, Ground Floor, Tower A, Global  
 Gateway, Virender Gram, Guru Dronacharya  
 Metro Station  
 Gurugram, 122001, Haryana-06, IN  
 Tel: 0260139471

**Sales Invoice No** SDWSI2510979  
**Sales Invoice Date** 02-Nov-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2511000105  
**Ref Doc Date** 01-Nov-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO: 06AACCZ3089K1ZV  
 PAN NO:

Contact Person :Ranjit

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	500.0000	5	525.0000	6,300.00
✓	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99

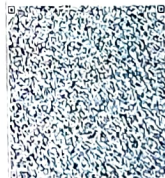
ASPER

Zing Hospitality Pvt. Ltd.

Received  
 Date: 2/11/25 Time: .....  
 Sr. No: ..... Sign: .....  
*Smswliw*

**Total** 20.00 13,419.99

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 5% ₹ 300.00  
 GST 40% ₹ 2,034.28

**GRAND TOTAL** : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED NINETEEN AND NINETY NINE ONLY **Grand Total :** ₹ 13,419.99  
**Net To Pay** ₹ 13,420

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	6,000.00	05.00%	300.00	%		300.00
22021010	5,085.71	40.00%	2,034.28	%		2,034.28
<b>Total</b>	<b>11,085.71</b>		<b>2,334.28</b>		00.00	<b>2,334.28</b>

Executive, Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

