

Tax Invoice

SDWSI2511336

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 8260139471

Ship To

Asper
Unit no. 9, Ground Floor, Tower A, Global
Gateway, Virender Gram, Guru Dronacharya
Metro Station
Gurugram, 122001, Haryana-06, IN
Tel : 8260139471

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2511336
08-Nov-2025
Posted
SO2511000715
08-Nov-2025
Gurugram, Haryana-06

GSTIN NO:06AACCZ3089K1ZV

PAN NO :

Contact Person :Ranjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	5	403.1265	806.25
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
Total			04.00					2,986.25

ASPER
Zing Hospitality Pvt. Ltd.
Received
Date: 8/11/25 Time:
Sr. No: Sign:

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



GST 5% ₹ 38.39
GST 40% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED EIGHTY SIX AND TWENTY FIVE ONLY

Grand Total : ₹ 2,986.25
Net To Pay ₹ 2,986

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	767.86	05.00%	38.39	%		38.39
22021010	1,557.14	40.00%	622.86	%		622.86
Total	2,325.00		661.25		00.00	661.25

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

