

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 : 50200069210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503058

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

Sales Invoice No SDWSI2503058
Sales Invoice Date 03-Jun-2025
Status : Posted
Cust Ref No : SO2506000262
Sales Order 03-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 07-Jul-2025

GSTIN NO:06AACZ3089K1ZV
PAN NO :
Contact Person :Ranjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								07.00	3,440.00

ASPER
 Zing Hospitality Pvt. Ltd.
 Received
 Date: 3/6/25 Time:
 Sr. No: Sign: *[Signature]*

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



GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FOURTY ONLY **Grand Total :** ₹ 3,440.00
Net To Pay ₹ 3,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	2,710.17		597.83		132.00	729.83

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

