

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1123
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54330M1ZD
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811310289
 Website : smsupplyport.in

Original

Tax Invoice

SDWSI2504124

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 : SDWSI2504124
 Sales Invoice Date : 21-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO25060018as
 Ref Doc Date : 20-Jun-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 07-Jul-2025

GSTIN NO:06AACCCZ3089K1ZV
 PAN NO :
 Contact Person :Ranjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2 000	Case	322.0340	18	380.0001	760.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4 000	Case	778.5710	40	1089.9994	4 359.99

ASPER
Zing Hospitality Pvt. Ltd.
 Received
 Date: 21/6/25 Time.....
 Sr. No..... Sign.....

Total 06.00 5,119.99

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



GST 18% ₹ 115.93
 GST 28% + CESS 12% ₹ 1,245.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETEEN AND NINETY NINE ONLY Grand Total : ₹ 5,119.99
 Net To Pay ₹ 5,120

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	3,114.28	28.00%	872.00	12.00%	373.71	1,245.71
Total	3,758.35		987.93		373.71	1,361.64

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory