

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2504190**

**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

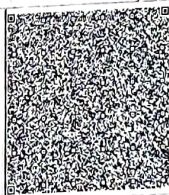
Sales Invoice No : SDWSI2504190  
Sales Invoice Date : 22-Jun-2025  
Status : Posted  
Cust Ref No : SO2506001846  
Sales Order : 20-Jun-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 07-Jul-2025

GSTIN NO:06AACCC3089K1ZV  
PAN NO :  
Contact Person :Ranjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>02.00</b>	<b>1,540.00</b>

*(Handwritten Signature)*  
9811313289

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



GST 28% + CESS 12%

1,540.00  
₹ 440.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY**

**Grand Total : ₹ 1,540.00**  
**Net To Pay ₹ 1,540**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,100.00</b>		<b>308.00</b>		<b>132.00</b>	<b>440.00</b>

Executive :Tarun  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

