

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504682

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 : SDWSI2504682
Sales Invoice Date : 02-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000177
Ref Doc Date : 02-Jul-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 06-Aug-2025

GSTIN NO:06AACCC3089K1ZV
 PAN NO :

Contact Person :Ranjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	466.1000	18	549.9980	6,599.96
8	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			20.00					14,204.98

ASPER
 Zing Hospitality Pvt. Ltd.
 Received
 Date.....
 Time.....
 Sr. No.....
 Sign.....

ASPER
 Zing Hospitality Pvt. Ltd.
 Received
 Date 02/07/25
 Time.....
 Sr. No.....
 Sign.....

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



GST 28% + CESS 12% ₹ 1,955.71
 GST 18% ₹ 1,122.71

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED FOUR AND NINETY SEVEN ONLY
 Grand Total : ₹ 14,204.97
 Net To Pay ₹ 14,205

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	5,593.20	18.00%	1,006.78	%		1,006.78
22011020	644.07	18.00%	115.93	%		115.93
22021010	3,103.57	28.00%	869.00	12.00%	372.43	1,241.43
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	11,126.55		2,491.71		586.72	3,078.42

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

