

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(D/W) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

Bank A/C No : 50200069218691

Website : www.supplyport.in

New Delhi, 110037, Delhi-07, India

IFSC : HDFC0009575

Tax Invoice

SDWSI2505016

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 : SDWSI2505016
Sales Invoice Date : 08-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000720
Ref Doc Date : 08-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	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			12.00					8,880.01

ASPER
Zing Hospitality Pvt. Ltd.
Received
Date: 8/2/25 Time:
Sr. No: Sign: [Signature]

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



GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 1,994.29

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED EIGHTY AND ONE ONLY
Grand Total : ₹ 8,880.01
Net To Pay ₹ 8,880

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	4,985.72	28.00%	1,396.00	12.00%	598.29	1,994.29
Total	6,595.89		1,685.83		598.29	2,284.12

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

