

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khaura No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC84530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HOFCC0009575

Telephone : 9811313299
 Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2505288

Aspor
 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
 Aspor
 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 : SDWSI2505288
 Sales Invoice Date : 13-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001114
 Sales Order : 13-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 06-Aug-2025

GSTIN NO:06AACCZ3089K1ZV
 PAN NO :
 Contact Person :Ranjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			05.00					4,510.01

ASPER
 Zing Hospitality Pvt. Ltd.
 Received
 Date: 13/7/25
 Sr. No: 13/7/25

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



GST 28% + CESS 12% ₹ 1,288.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED TEN ONLY

Grand Total : ₹ 4,510.00
 Net To Pay ₹ 4,510

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,221.43	28.00%	902.00	12.00%	386.57	1,288.57
Total	3,221.43		902.00		386.57	1,288.57

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)