

Tax Invoice

SDWSI2506374

Original

Asper
 Zing Hospitality Pvt Ltd
 Unit no. 9, Ground Floor, Tower A, Global Gateway, Virender
 Gram, Gurugram, Haryana-06, India
 State: Haryana-06
 Pin: 122001

Ship To
 Asper
 Unit no. 9, Ground Floor, Tower A, Global
 Gateway, Virender Gram, Gurugram, Haryana-06, India
 Metro Station
 Gurugram, 122001, Haryana-06, IN
 Tel: 8260139471

Sales Invoice No: SDWSI2506374
 Sales Invoice Date: 04-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2508000314
 Ref Doc Date: 03-Aug-2025
 Eway Bill No:
 Place of Supply: Gurugram, Haryana-06
 Due Date: 07-Sep-2025

GSTIN NO: 06AAC23089K1ZV
 PAN NO:

Contact Person: Ranjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Groovy Food Agave Syrup 250ml	17026090	12.000	Bottles	466.1000	18	549.9980	6,599.98	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
7	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00	
8	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
Total								30.00	25,389.96

ASPER
 Zing Hospitality Pvt. Ltd.
 Received
 Date: 4/8/25 Time:
 Sr. No: Sign: [Signature]

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



GST 18% ₹ 1,787.79
 GST 28% + CESS 12% ₹ 3,905.71

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND THREE HUNDRED EIGHTY NINE AND NINETY SIX ONLY

Grand Total : ₹ 25,389.96
 Net To Pay ₹ 25,390

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021000	3,050.85	18.00%	549.15	%		549.15
17026090	5,503.20	18.00%	1,006.78	%		1,006.78
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	7,978.56	28.00%	2,234.00	12.00%	957.43	3,191.42
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	19,696.46		4,521.80		1,171.72	5,693.50

Executive: Tarun

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)