

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
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507599

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

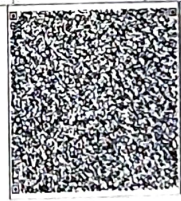
Sales Invoice No SDWSI2507599
Sales Invoice Date 27-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002223
Ref Doc Date : 26-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
60	Schweppes Tonic Water Can 300ml Pk24 MRP	22021010	2.000	Case	778.5720	40	1090.0008	2180.00
	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total								2,940.00

ASPER
Zing Hospitality Pvt. Ltd.
Received
Date 27/8/25 Time.....
Sr. No..... Sign..... *[Signature]*

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



GST 28% + CESS 12% ₹ 622.86
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FOURTY ONLY **Grand Total :** ₹ 2,940.00
Net To Pay ₹ 2,940

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,557.14	28.00%	436.00	12.00%	186.86	622.86
Total	2,201.21		551.93		186.86	738.79

Executive :Tarun
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
[Signature]
(Authorized Signatory)