

Tax Invoice

SDWSI2507806

Original

Asper
 Zing Hospitality Pvt. Ltd.
 Unit no. 9, Ground Floor, Tower A, Global Gateway, Vrondar
 Gram, Gurugram, Gurgaon, Haryana-06, India
 State : Haryana-06
 Tel : 011-26139471

Ship To
 Asper
 Unit no. 9, Ground Floor, Tower A, Global
 Gateway, Vrondar Gram, Guru Dronacharya
 Metro Station
 Gurugram, 122001, Haryana-06, IN
 Tel : 0200139471

Sales Invoice No : SDWSI2507806
Sales Invoice Date : 01-Sep-2025
Status : Posted
Cost Ref No :
Sales Order : 602608902511
Ref Doc Date : 31-Aug-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AACCZ3089K1ZV
 PAN NO :
 Contact Person : Ranjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwesps Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	770.5720	40	1090.0000	4,360.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	650.0000	40	770.0000	2,310.00
3	Schwesps Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.5710	40	1080.9994	2,180.00
4	Green Food Agave Syrup 250ml	17020090	12.000	Bottles	400.1000	18	549.9980	6,599.98
5	SPL Rent Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3050.8500	18	3600.0030	7,200.01
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1786.7140	40	2490.9996	5,000.00
7	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00

ASPER
 Zing Hospitality Pvt. Ltd.

Received
 Date: 19/25 Time:
 Sr. No. Sign: *[Signature]*

Total 31.00 29,930.00

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



GST 28% + CESS 12% ₹ 3,957.14
 GST 18% ₹ 2,452.88

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND NINE HUNDRED TWENTY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 29,929.98
 Net To Pay ₹ 29,930

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	6,101.70	18.00%	1,098.31	%		1,098.31
17020090	5,999.98	18.00%	1,006.78	%		1,006.78
22011020	1,980.00	18.00%	347.80	%		347.80
22021010	6,599.98	28.00%	1,770.00	12.00%	758.57	2,528.57
22029990	3,270.00	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	23,511.66		5,222.89		1,187.14	6,410.03

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)