

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 120E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200009210691
IFSC : HDFC0009570

Telephone : 9911313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507840

Sales Invoice No SDWSI2507840
Sales Invoice Date 02-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000181
Ref Doc Date 02-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

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

GSTIN NO:06AACCCZ3089K1ZV
PAN NO :
Contact Person :Ranjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0018	860.00	
Total								02.00	860.00

ASPER
 Zing Hospitality Pvt. Ltd.
 Received
 Date: 2/9/25 Time:
 Sr. No: Sign: *[Signature]*

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



GST 12% ₹ 92.14

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SIXTY ONLY

Grand Total : ₹ 860.00
Net To Pay ₹ 860

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	767.86	12.00%	92.14	%		92.14
Total	767.86		92.14		00.00	92.14

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

