

SMS SUPPLY PORT PVT. LTD.
 (DDVV) Plot No 129E - Phase No 11B1
 Pocket 5, Block B, Bangsar Ext
 New Delhi - 110017, India

GSTIN : 07A09545200176
Bank A/C No : 5170505210001
IFSC : HUI05226575

Telephone : 91 11 261 2229

Website : www.smsupplyport.com

Tax Invoice

SDWSI2509130

Original

Asper
 Zing Hospitality Pvt Ltd
 Unit no 4, Ground Floor, Tower A, Global Gateway, Virender
 Gram, Guru Dronacharya Metro Station
 Gurugram, 122001, Haryana-05, India
 State - Haryana-06
 Tel : 0260139471

Ship To
 Asper
 Unit no 4, Ground Floor, Tower A, Global
 Gateway Virender Gram, Guru Dronacharya
 Metro Station
 Gurugram, 122001, Haryana-05, IN
 Tel : 0260139471

Sales Invoice No : SDWSI2509130
Sales Invoice Date : 26 Aug 2025
Status : Pending
Cont Ref No :
Sales Order : SDWSI2509130
Ref Inv. Date : 26 Aug 2025
Entry Bill No :
Place of Supply : Gurugram, Haryana

GSTIN NO:06AACC23089K12V

PAH NO :

Contact Person :Ranjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.000	40	385.000	550.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.575	40	506.535	778.58
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	1245.714	1785.71

ASPER
Zing Hospitality Pvt. Ltd.
 Received
 Date: 28/9/25 Time: _____
 Sr. No: _____ Sign: _____

Total **03.00** **4,359.99**

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

GST 40% **₹ 1,245.71**

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY NINE AND NINTY NINE ONLY **Grand Total :** **₹ 4,359.99**
Net To Pay **₹ 4,360**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,328.57	40.00%	531.43	%		531.43
22029990	1,785.71	40.00%	714.28	%		714.28
Total	3,114.28		1,245.71		00.00	1,245.71

Executive :Tarun 9810300569

REMARKS :

For SMS SUPPLY PORT PVT LTD

