

**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

Telephone : 9811313289

Bank A/C No : 50200009218691  
 IFSC : HDFC0000575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509500**

**Original**

**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** SDWSI2509500  
**Sales Invoice Date** 03-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510000110  
**Ref Doc Date** 01-Oct-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
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
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	4.000	Case	550.0000	40	770.0000	3,080.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
7	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	5	338.1357	3,381.36
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
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	6.000	Case	778.5720	40	1090.0008	6,540.00
<b>Total</b>			<b>31.00</b>					<b>25,601.37</b>

5/10/25

ASPER  
 Zing Hospitality Pvt. Ltd.  
 Received  
 Date 3/10/25 Time.....  
 Sr. No..... Sign.....  
 Total 31.00

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



GST 40% ₹ 6,348.57  
 GST 5% ₹ 1,611.02

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SIX HUNDRED ONE AND THIRTY SIX ONLY

Grand Total : ₹ 25,601.36  
 Net To Pay ₹ 25,601

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,220.34	05.00%	161.02			161.02
22021010	12,300.00	40.00%	4,920.00			4,920.00
22020990	3,571.43	40.00%	1,428.57			1,428.57
<b>Total</b>	<b>19,091.77</b>		<b>6,509.59</b>			<b>6,509.59</b>

Executive :Tarun 9810306569  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

