

SMS SUPPLY PORT PVT. LTD.
 S-701 Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Sangrampur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511125

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 SDWSI2511125
 Sales Invoice Date 04-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000278
 Ref Doc Date : 03-Nov-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

OK

GSTIN NO:06AACGZ3089K1ZV
 PAN NO :
 Contact Person :Ranjit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Catch Soda 500ml Pk24 MRP 18	22011020	10.000	Case	333.3300	5	349.9965	3,499.97
Total			10.00					3,499.97

ASPER
 Zing Hospitality Pvt. Ltd.

Received
 Date: 04/11/25 Time: ..
 Sr. No: .. Sign: ..

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



GST 5% ₹ 166.67

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED NINETY NINE AND NINETY SEVEN ONLY
 Grand Total : ₹ 3,499.97
 Net To Pay ₹ 3,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,333.30	05.00%	166.67	%		166.67
Total	3,333.30		166.67		00.00	166.67

Executive : Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)