

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 06ABICS4530M1Z2**Telephone :** 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691**IFSC :** HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Purchase GRIN**GR2212000143****Moon Beverages Limited**

153/1, Nirankari Colony

New Delhi , 110009 , Delhi-07 , India

State : Delhi-07

GSTIN NO:07AAACM1635J1ZM**PAN NO :**

Contact Person :Negi

Purchase GRIN No GR2212000143**Purchase GRIN Date** 29-Dec-2022**Status :** Posted**Cust Ref No :** MOON BEVERAGES**Purchase Order** PO2212000143**Required Date :** 30-Dec-2022**Ref Doc Date :** 29-Dec-2022**Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	55.000	Case	467.8600	0%	25,732.30
2	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	2002	5.000	Case	467.8600	0%	2,339.30
3	DIET COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	10.000	Case	467.8600	0%	4,678.60
4	SPRITE CAN 330ML PK24 (HIGHER MRP)	2202	10.000	Case	467.8600	0%	4,678.60
5	TCS Charges @ 0.1000	2202	1.000	Nos.	52.4000	0%	52.40
Total			81.00				37,481.20

Payment Terms :**General Terms :****GST 28% + CESS 12%**

₹ 14,971.52

GRAND TOTAL : INDIAN RUPEES FIFTY TWO THOUSAND FOUR HUNDRED FIFTY TWO AND SEVENTY TWO ONLY**Grand Total :**

₹ 52,452.72

Net To Pay

₹ 52,453

REMARKS : Bill No 09833 dated 29th Dec 2022**For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**