

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313283 Fax :
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Purchase GRIN GR2301000065

Tulip Enterprises Plot No. 6, Sec 17-18 Dividing Road Sheitala Lane, Near MRF Tyre Showroom Gurgaon , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9811385506 Email : tulipenterprisesgur@gmail.com GSTIN NO:06AIRPB5705E1ZI PAN NO : Contact Person :Pankaj	Purchase GRIN No GR2301000065 Purchase GRIN Date 18-Jan-2023 Status : Posted Cust Ref No : TULIP ENTERPRISES Purchase Order PO2301000066 Required Date : 18-Jan-2023 Ref Doc Date : 18-Jan-2023 Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REDBULL CAN 250ML PK24	22029990	50.000	Case	1592.6428	0%	79,632.14	
2	HIMALAYAN SPARKING WATER 300ML PK12	2201	2.000	Case	648.0000	0%	1,296.00	
3	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	50.000	Case	312.0000	0%	15,600.00	
Total							102.00	96,528.14

Payment Terms :	
General Terms :	GST 28% + CESS 12% ₹ 31,852.86 IN_Gst18% ₹ 3,041.28
GRAND TOTAL : INDIAN RUPEES ONE LACS THIRTY ONE THOUSAND FOUR HUNDRED TWENTY TWO AND TWENTY EIGHT ONLY	Grand Total : ₹ 1,31,422.28 Net To Pay ₹ 1,31,422

REMARKS : Bill No-10979 Dated-18-01-2023 (REDBULL-1 CASE PENDING)	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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