

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283 <b>Fax :</b>
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**Purchase GRIN GR2302000050**

<b>N &amp; N GOOD FOODZ</b> KH.No. 462/3/1, SWAROOP NAGAR ROAD, BURARI, New Delhi , 110084 , Delhi-07 , India State : Delhi-07 Tel : 8882331918 / 9350361918 Email : Nitishbindal@gmail.com  <b>GSTIN NO:07AAF5685F1ZS</b> <b>PAN NO :</b>	<b>Purchase GRIN No</b> GR2302000050 <b>Purchase GRIN Date</b> 08-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> N & N GOOD FOODZ <b>Purchase Order</b> PO2302000016 <b>Required Date :</b> 02-Feb-2023 <b>Ref Doc Date :</b> 08-Feb-2023 <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MAPRO GINGERALE CRUSH 750ML	9919	18.000	Bottles	160.7100	23%	2,227.44
2	MAPRO KIWI CRUSH 1LTR	9919	12.000	Bottles	321.4300	28%	2,777.16
3	MAPRO KOKUM CRUSH 1LTR	9919	12.000	Bottles	225.0000	28%	1,944.00
4	MAPRO STRAWBERRY CRUSH 1LTR	9919	18.000	Bottles	225.0000	28%	2,916.00
<b>Total</b>			<b>60.00</b>				<b>9,864.60</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>IN_Gst12%</b> ₹ 1,183.75

<b>GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOURTY EIGHT AND THIRTY FIVE ONLY</b>	<b>Grand Total :</b> ₹ 11,048.35 <b>Net To Pay</b> ₹ 11,048
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<b>REMARKS :</b> Bill No-3850 Dated-08-02-2023	<b>For</b> SMS SUPPLY PORT PVT. LTD.  <b>( Authorized Signatory )</b>
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