

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

GR2302000129

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 GR2302000129

Purchase GRIN Date 23-Feb-2023

Status : Posted

Cust Ref No : MOON BEVERAGES

Purchase Order PO2302000133

Required Date : 23-Feb-2023

Ref Doc Date : 23-Feb-2023

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK24	22011020	80.000	Case	245.7600	0%	19,660.80
2	SCHWEPPE SODA WATER CAN 300ML PK24	22011020	50.000	Case	512.7100	0%	25,635.50
3	COCA COLA 2LTR PK9	22021010	7.000	Case	403.5700	0%	2,824.99
4	COCA COLA CAN 300ML PK24	2202	100.000	Case	462.8600	0%	46,286.00
5	COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	50.000	Case	467.8600	0%	23,393.00
6	COCA COLA PET 750ML PK24	2202	35.000	Case	496.4300	0%	17,375.05
7	DIET COCA COLA CAN 180ML PK36	2202	5.000	Nos.	445.0000	0%	2,225.00
8	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	50.000	Case	525.0000	0%	26,250.00
9	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	50.000	Case	525.0000	0%	26,250.00
10	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	100.000	Case	467.8600	0%	46,786.00
11	SPRITE PET 750ML PK24	22021010	35.000	Case	496.4300	0%	17,375.05
12	TCS Charges @ 0.1000	2202	1.000	Nos.	345.7200	0%	345.72
Total			563.00				2,54,407.11

Payment Terms :

General Terms :

IN_Gst18% ₹ 8,153.33
GST 28% + CESS 12% ₹ 83,506.04

GRAND TOTAL : INDIAN RUPEES THREE LACS FOURTY SIX THOUSAND SIXTY SIX AND FOURTY EIGHT ONLY

Grand Total : ₹ 3,46,066.48
Net To Pay ₹ 3,46,066

REMARKS : Bill No 11736 Dated:- 23/02/2023

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)