

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(WDW) Plot No 126E, Khasra No 1177

Bank A/C No : 50200069218691

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575 HDFC

New Delhi , 110037 , Delhi-07 , India

Purchase GRIN

GR2304000016

Pureearth Beverages Pvt Ltd

K-3/23,
DLF Phase 2
GURGAON , Haryana-06 , India
State : Haryana-06

Email : accounts@jadeforest.in

GSTIN NO:06AAJCP8718L1ZU

PAN NO :

Purchase GRIN No GR2304000016

Purchase GRIN Date 04-Apr-2023

Status : Posted

Cust Ref No : PUREEARTH

Purchase Order PO2304000016

Required Date : 03-Apr-2023

Ref Doc Date : 04-Apr-2023

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	JADE FOREST BERRY BLUSH PREMIUM ICED TEA 250ML PK24 MRP 150	22029920	12.000	Case	1137.8000	0%	13,653.60
2	JADE FOREST CITRUS CRUSH PREMIUM ICED TEA 250ML PK24 MRP 150	22029920	8.000	Case	1137.8000	0%	9,102.40
3	JADE FOREST INDIAN TONIC WATER 250ML PK24	22021010	12.000	Case	1071.4300	0%	12,857.16
4	JADE FOREST MANGO LUSH PREMEIUM ICED TEA 250ML PK24 MRP 150	22029920	12.000	Case	1137.8000	0%	13,653.60
Total			44.00				49,266.76

Posted

Payment Terms :

General Terms : CITRUS CRUSH 250ML MRP150- BROKEN ONE BOTTEL RECEIVED

IN_Gst12% ₹ 4,369.15
GST 28% + CESS 12% ₹ 5,142.86

GRAND TOTAL : INDIAN RUPEES FIFTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY EIGHT AND SEVENTY EIGHT ONLY

Grand Total : ₹ 58,778.78
Net To Pay ₹ 58,779

REMARKS : BILL NO-1543 DATED-4-04-2023

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)