

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 Invoice

PI2211000028

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 Invoice No PI2211000028

Purchase Invoice Date 14-Nov-2022

Status : Posted

Cust Ref No : PUREEARTH

Purchase GRIN GR2211000028

Required Date : 14-Nov-2022

Ref Doc Date : 14-Nov-2022

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	JADE FOREST INDIAN TONIC WATER 250ML PK24	2202	50.000	Case	1071.4300	0%	53,571.50	
2	JADE FOREST ORIGINAL GINGER ALE 250ML PK24	2202	25.000	Case	1062.1100	0%	26,552.75	
3	JADE FOREST PREMIUM CLUB SODA 250ML PK24	2201	25.000	Case	1047.9000	0%	26,197.50	
Total							100.00	106,321.75

Payment Terms :

General Terms :

GST 28% + CESS 12%

₹ 32,049.70

IN_Gst18%

₹ 4,715.55

GRAND TOTAL : INDIAN RUPEES ONE LACS FOURTY THREE THOUSAND EIGHTY SEVEN ONLY

Grand Total :

₹ 143,087.00

Net To Pay

₹ 143,087

REMARKS : Bill No 1121 dated 14th Nov 2022

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)