

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

PI2212000040

## 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 Invoice No PI2212000040

Purchase Invoice Date 10-Dec-2022

Status : Posted

Cust Ref No : MOON BEVERAGES

Purchase GRIN GR2212000041

Required Date : 09-Dec-2022

Ref Doc Date : 10-Dec-2022

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	DIET COCA COLA CAN 300ML PK24	2202	100.000	Case	462.8600	0%	46,286.00
2	COCA COLA CAN 300ML PK24	2202	150.000	Case	462.8600	0%	69,429.00
3	COCA COLA ZERO CAN 300ML PK24	2202	10.000	Case	462.8600	0%	4,628.60
4	SPRITE CAN 300ML PK24	2202	50.000	Case	462.8600	0%	23,143.00
5	THUMPS UP CAN 300ML PK24	2202	20.000	Case	462.8600	0%	9,257.20
6	SCHWEPPES GINGERALE CAN 300ML PK24	2202	50.000	Case	496.4300	0%	24,821.50
7	COCA COLA 2LTR PK9	2202	3.000	Case	467.8600	0%	1,403.58
8	SPRITE 2LTR PK9	2202	3.000	Case	467.8600	0%	1,403.58
9	SPRITE PET 250ML PK30	2202	5.000	Case	325.0000	0%	1,625.00
10	COCA COLA PET 250ML PK30	2202	10.000	Case	325.0000	0%	3,250.00
11	KINLEY SODA PET 750ML PK12	2201	150.000	Case	114.4100	0%	17,161.50
12	COCA COLA PET 750ML PK24	2202	35.000	Case	496.4300	0%	17,375.05
13	SPRITE PET 750ML PK24	2202	25.000	Case	496.4300	0%	12,410.75
14	THUMS UP PET 750ML PK24	2202	5.000	Case	496.4300	0%	2,482.15
15	LIMCA PET 750ML PK 24	2202	3.000	Case	496.4300	0%	1,489.29
16	COCA COLA CAN 180ML PK36	2202	30.000	Case	445.0000	0%	13,350.00
17	LIMCA CAN 180ML PK36	2202	3.000	Nos.	445.0000	0%	1,335.00
18	DIET COCA COLA CAN 180ML PK36	2202	15.000	Nos.	445.0000	0%	6,675.00
19	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	2002	10.000	Case	467.8600	0%	4,678.60

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**Purchase Invoice**

**PI2212000040**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
<b>Posted</b>								
<b>Total</b>							<b>677.00</b>	<b>262,204.80</b>

Payment Terms :

General Terms :

GST 28% + CESS 12%  
IN\_Gst18%

₹ 98,017.32  
₹ 3,089.07

**GRAND TOTAL : INDIAN RUPEES THREE LACS SIXTY THREE THOUSAND THREE HUNDRED ELEVEN AND NINETEEN ONLY**

Grand Total :

₹ 363,311.19

Net To Pay

₹ 363,311

REMARKS : Bill No 9301 dated 10th Dec 2022

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )