

<b>SMS SUPPLY PORT PVT. LTD.</b> (SDW) Plot No 126E, Khasra No 1183 Pocket 5, Block B, Rangpuri Ext. New Delhi , 110037 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313289 <b>Fax :</b>
---	---	---

**Purchase Invoice PI2212000096**

<b>Tulip Enterprises</b> Plot No. 6, Sec 17-18 Dividing Road Sheitala Lane, Near MRF Tyre Showroom Gurgaon , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9811385506 Email : tulipenterprisesgur@gmail.com  <b>GSTIN NO:06AIRPB5705E1ZI</b> <b>PAN NO :</b> Contact Person :Pankaj	<b>Purchase Invoice No</b> PI2212000096 <b>Purchase Invoice Date</b> 22-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> TULIP ENTERPRISES <b>Purchase GRIN</b> GR2212000099 <b>Required Date :</b> 22-Dec-2022 <b>Ref Doc Date :</b> 22-Dec-2022 <b>Eway Bill No :</b>
--	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN STILL GLASS WATER BOTTLE 750ML PK6	22011010	50.000	Case	456.0000	0%	22,800.00	
<b>Total</b>							<b>50.00</b>	<b>22,800.00</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	IN_Gst18% ₹ 4,104.00

<b>GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINE HUNDRED FOUR ONLY</b>	<b>Grand Total :</b> ₹ 26,904.00
	<b>Net To Pay</b> ₹ 26,904

<b>REMARKS :</b> Bill No-10010 Dated-22-12-2022	<b>For</b> SMS SUPPLY PORT PVT. LTD.  ( Authorized Signatory )
---	--