

SMS SUPPLY PORT PVT. LTD.602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****Purchase Invoice****PI2301000042****OCEAN TRADE LINKS**646/1, Zero Number Road,
Silver Oak Farms, Ghitorni
New Delhi , 110030 , Delhi-07 , India
State : Delhi-07
Tel : 9810985887
Email : oceantradelinks@outlook.com**GSTIN NO:**07AAHFO2650B1ZN**PAN NO :**
Contact Person :Gaurav**Purchase Invoice No** PI2301000042
Purchase Invoice Date 12-Jan-2023
Status : Posted
Cust Ref No : OCEAN TRADE LINKS
Purchase GRIN GR2301000042
Required Date : 11-Jan-2023
Ref Doc Date : 12-Jan-2023
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN ELDER FLOWER SYRUP 700ML	2106	6.000	Bottles	571.0000	3%	3,323.22
2	MONIN GRENADINE SYRUP 1LTR	2106	6.000	Bottles	635.0000	3%	3,695.70
3	MONIN KIWI PUREE 1LTR	2007	2.000	Bottles	1020.0000	3%	1,978.80
4	MONIN LAVENDER SYRUP 700ML	2106	3.000	Bottles	571.0000	3%	1,661.61
5	MONIN STRAWBERRY PUREE 1LTR	20079990	6.000	Bottles	1020.0000	3%	5,936.40
		Total	23.00				16,595.73

Payment Terms :**General Terms :****IN_Gst18%** ₹ 1,562.50
IN_Gst12% ₹ 949.82**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED EIGHT AND FIVE ONLY****Grand Total :** ₹ 19,108.05
Net To Pay ₹ 19,108**REMARKS :** Bill No 2659 Dated 12th Jan 2023.**For** SMS SUPPLY PORT PVT. LTD.**(Authorized Signatory)**