

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

PI2301000077

## 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 PI2301000077

Purchase Invoice Date 21-Jan-2023

Status : Posted

Cust Ref No : MOON BEVERAGES

Purchase GRIN GR2301000076

Required Date : 21-Jan-2023

Ref Doc Date : 21-Jan-2023

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK24	22011020	100.000	Case	245.7600	0%	24,576.00
2	COCA COLA CAN 180ML PK36	2202	30.000	Case	445.0000	0%	13,350.00
3	COCA COLA CAN 300ML PK24	2202	150.000	Case	462.8600	0%	69,429.00
4	COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	30.000	Case	467.8600	0%	14,035.80
5	COCA COLA PET 750ML PK24	2202	60.000	Case	496.4300	0%	29,785.80
6	LIMCA CAN 300ML PK24	2202	10.000	Case	462.8600	0%	4,628.60
7	SPRITE CAN 300ML PK24	22021010	50.000	Case	462.8600	0%	23,143.00
8	SPRITE PET 750ML PK24	22021010	50.000	Case	496.4300	0%	24,821.50
9	THUMPS UP CAN 300ML PK24	2202	20.000	Case	462.8600	0%	9,257.20
10	TCS Charges @ 0.1000	2202	1.000	Nos.	292.8300	0%	292.83
<b>Total</b>			<b>501.00</b>				<b>213,319.73</b>

## Payment Terms :

## General Terms :

IN\_Gst18% ₹ 4,423.68  
GST 28% + CESS 12% ₹ 75,380.36

GRAND TOTAL : INDIAN RUPEES TWO LACS NINETY THREE THOUSAND ONE HUNDRED TWENTY THREE AND SEVENTY SEVEN ONLY

Grand Total : ₹ 293,123.77  
Net To Pay ₹ 293,124

REMARKS : Bill No-10403 Dated-21-01-2023

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )