

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

PI2301000079

TERRAGREEN

1st Floor, A - 43
New Friends Colony, South East Delhi
New Delhi , Delhi-07 , India
State : Delhi-07

GSTIN NO:07AAPFT0800J1Z5
PAN NO :

Purchase Invoice No PI2301000079
Purchase Invoice Date 21-Jan-2023
Status : Posted
Cust Ref No : TERRAGREEN
Purchase GRIN GR2301000078
Required Date : 21-Jan-2023
Ref Doc Date : 21-Jan-2023
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	PAPER STRAW 8MM X 10IN PACK 100	4807	25.000	Pack	48.0000	0%	1,200.00	
2	PAPER STRAW 8MM X 10IN PACK 100	4807	25.000	Pack	50.0000	0%	1,250.00	
Total							50.00	2,450.00

Posted

Payment Terms :

General Terms :

IN_Gst18%

₹ 441.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED NINETY ONE ONLY

Grand Total :

₹ 2,891.00

Net To Pay

₹ 2,891

REMARKS : BILL NO-277 DATED-21-01-2023

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)