

SMS SUPPLY PORT PVT. LTD.(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi , 110037 , Delhi-07 , India**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313289**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****Purchase Invoice****PI2301000099****PSL SATYAM ENTERPRISES**K 3/9 DLF City
DLF Phase II
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 9810689915/9818882959**GSTIN NO:06AALFP8524B1ZB****PAN NO :**
Contact Person :Anil**Purchase Invoice No** PI2301000099
Purchase Invoice Date 25-Jan-2023
Status : Posted
Cust Ref No : PSL SATYAM
Purchase GRIN GR2301000094
Required Date : 25-Jan-2023
Ref Doc Date : 25-Jan-2023
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA 2LTR PK9	22021010	6.000	Case	467.8570	0%	2,807.14	
2	FANTA 2LTR PK9	22021010	4.000	Case	467.8570	0%	1,871.43	
3	LIMCA 2LTR PK9	22021010	8.000	Case	467.8570	0%	3,742.86	
4	COCA COLA 2LTR PK9	22021010	4.000	Case	467.8570	0%	1,871.43	
Total							22.00	10,292.86

Payment Terms :**General Terms :**

IN GST 28% + CESS 12

₹ 4,117.14

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED TEN ONLY**Grand Total :****₹ 14,410.00****Net To Pay****₹ 14,410****REMARKS :** BILL NO-7987 DATED-25-01-2023**For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**