

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****PI2302000022****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 PI2302000022**Purchase Invoice Date** 04-Feb-2023**Status :** Posted**Cust Ref No :** MOON BEVERAGES**Purchase GRIN** GR2302000022**Required Date :** 04/Feb/2023**Ref Doc Date :** 04-Feb-2023**Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	FANTA CAN 180ML PK36	22021010	4.000	Case	445.0000	0%	1,780.00	
2	LIMCA CAN 180ML PK36	22021010	3.000	Nos.	445.0000	0%	1,335.00	
3	TCS Charges @ 0.1000	2202	1.000	Nos.	4.3600	0%	04.36	
Total							08.00	3,119.36

Payment Terms :**General Terms :**

IN GST 28% + CESS 12

₹ 1,246.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SIXTY FIVE AND THIRTY SIX ONLY**Grand Total :****₹ 4,365.36****Net To Pay****₹ 4,365****REMARKS :** Bill No-10924 Dated-04-02-2023**For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**