

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

PI2302000023

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 PI2302000023

Purchase Invoice Date 03-Feb-2023

Status : Posted

Cust Ref No : MOON BEVERAGES

Purchase GRIN GR2302000023

Required Date : 04-Feb-2023

Ref Doc Date : 03-Feb-2023

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK24	22011020	70.000	Case	245.7600	0%	17,203.20
2	COCA COLA 2LTR PK9	22021010	20.000	Case	403.5700	0%	8,071.40
3	COCA COLA PET 250ML PK30	2202	5.000	Case	325.0000	0%	1,625.00
4	COCA COLA CAN 300ML PK24	2202	50.000	Case	462.8600	0%	23,143.00
5	COCA COLA PET 750ML PK24	2202	65.000	Case	496.4300	0%	32,267.95
6	FANTA 2LTR PK9	2202	2.000	Case	403.5700	0%	807.14
7	SCHWEPES GINGERALE CAN 300ML PK24	22021010	70.000	Case	525.0000	0%	36,750.00
8	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	80.000	Case	525.0000	0%	42,000.00
9	SPRITE 2LTR PK9	22021010	20.000	Case	403.5700	0%	8,071.40
10	SPRITE PET 750ML PK24	22021010	65.000	Case	496.4300	0%	32,267.95
11	THUMS UP PET 750ML PK24	2202	5.000	Case	496.4300	0%	2,482.15
12	TCS Charges @ 0.1000	2202	1.000	Nos.	282.7800	0%	282.78
Total			453.00				204,971.97

Payment Terms :

General Terms :

IN_Gst18%
GST 28% + CESS 12%₹ 3,096.58
₹ 74,994.40

GRAND TOTAL : INDIAN RUPEES TWO LACS EIGHTY THREE THOUSAND SIXTY TWO AND NINETY FOUR ONLY

Grand Total :

₹ 283,062.94

Net To Pay

₹ 283,063

REMARKS : Bill No-10922 Dated-04-02-2023

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)