

**SMS SUPPLY PORT PVT. LTD.****GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,  
Kasturba Gandhi Marg Area  
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575 HDFC**Fax :****Purchase Invoice****PI2302000055****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** PI2302000055**Purchase Invoice Date** 10-Feb-2023**Status :** Posted**Cust Ref No :** MOON BEVERAGES**Purchase GRIN** GR2302000057**Required Date :** 10-Feb-2023**Ref Doc Date :** 10-Feb-2023**Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK24	22011020	50.000	Case	245.7600	0%	12,288.00
2	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	20.000	Case	512.7100	0%	10,254.20
3	COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	70.000	Case	467.8600	0%	32,750.20
4	COCA COLA PET 750ML PK24	2202	80.000	Case	496.4300	0%	39,714.40
5	FANTA 2LTR PK9	2202	10.000	Case	403.5700	0%	4,035.70
6	FANTA PET 250ML PK30	1155	2.000	Case	325.0000	0%	650.00
7	LIMCA 2LTR PK9	2202	15.000	Case	403.5700	0%	6,053.55
8	LIMCA PET 250ML PK30	2202	2.000	Case	325.0000	0%	650.00
9	LIMCA CAN 300ML PK24	2202	10.000	Case	462.8600	0%	4,628.60
10	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	50.000	Case	525.0000	0%	26,250.00
11	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	100.000	Case	525.0000	0%	52,500.00
12	SPRITE CAN 300ML PK24	22021010	20.000	Case	462.8600	0%	9,257.20
13	SPRITE PET 750ML PK24	22021010	45.000	Case	496.4300	0%	22,339.35
14	THUMS UP CAN 330ML PK24 (HIGHER MRP)	2202	30.000	Case	467.8600	0%	14,035.80
15	TCS Charges @ 0.1000	2202	1.000	Nos.	324.6100	0%	324.61
<b>Total</b>			<b>505.00</b>				<b>235,731.61</b>

**Payment Terms :****General Terms :****IN\_Gst18%** ₹ 4,057.60  
**GST 28% + CESS 12%** ₹ 85,145.92**GRAND TOTAL : INDIAN RUPEES THREE LACS TWENTY FOUR THOUSAND NINE HUNDRED THIRTY FIVE AND THIRTEEN ONLY****Grand Total :** ₹ 324,935.13  
**Net To Pay** ₹ 324,935**REMARKS :** Bill No-11162 Dated-10-02-2023**For** SMS SUPPLY PORT PVT. LTD.**( Authorized Signatory )**