

**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****PI2302000058****OCEAN TRADE LINKS**646/1, Zero Number Road,  
Silver Oak Farms, Ghitorni  
New Delhi , 110030 , Delhi-07 , India  
State : Delhi-07  
Tel : 9810985887  
Email : oceantradelinks@outlook.com**GSTIN NO:**07AAHFO2650B1ZN**PAN NO :**  
Contact Person :Gaurav**Purchase Invoice No** PI2302000058**Purchase Invoice Date** 11-Feb-2023**Status :** Posted**Cust Ref No :****Purchase GRIN** GR2302000060**Required Date :**

11-Feb-2023

**Ref Doc Date :**

11-Feb-2023

**Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN GREEN APPLE PUREE 1LTR	20079990	1.000	Bottles	1020.0000	3%	989.40
		<b>Total</b>	<b>01.00</b>				<b>989.40</b>

**Payment Terms :****General Terms :**

IN\_Gst12%

₹ 118.73

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED EIGHT AND THIRTEEN ONLY****Grand Total :****₹ 1,108.13****Net To Pay****₹ 1,108****REMARKS :** BILL NO-**For** SMS SUPPLY PORT PVT. LTD.**( Authorized Signatory )**