

**SMS SUPPLY PORT PVT. LTD.**

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313283

602/21, Naurang House, KG MARG,  
Kasturba Gandhi Marg Area  
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691  
IFSC : HDFC0009575 HDFC

Fax :

**Purchase Invoice****PI2302000133****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 PI2302000133

Purchase Invoice Date 24-Feb-2023

Status : Posted

Cust Ref No : MOON BEVERAGES

Purchase GRIN GR2302000138

Required Date : 24/Feb/2023

Ref Doc Date : 24-Feb-2023

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 250ML PK30	2202	20.000	Case	325.0000	0%	6,500.00
2	DIET COCA COLA CAN 300ML PK24	2202	300.000	Case	462.8600	0%	138,858.00
3	FANTA PET 250ML PK30	1155	15.000	Case	325.0000	0%	4,875.00
4	LIMCA PET 250ML PK30	2202	15.000	Case	325.0000	0%	4,875.00
5	SPRITE PET 250ML PK30	22021010	20.000	Case	325.0000	0%	6,500.00
6	THUMS UP PET 250ML PK30	2202	15.000	Case	325.0000	0%	4,875.00
7	TCS Charges @ 0.1000	2202	1.000	Nos.	233.0800	0%	233.08
		<b>Total</b>	<b>386.00</b>				<b>166,716.08</b>

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

GST 28% + CESS 12%

₹ 66,593.20

**GRAND TOTAL : INDIAN RUPEES TWO LACS THIRTY THREE THOUSAND THREE HUNDRED NINE AND TWENTY EIGHT ONLY****Grand Total :****₹ 233,309.28****Net To Pay****₹ 233,309****REMARKS :** Bill No 11780 Dated 24th February 2023.**For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**