

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

PI2302000147

SASHA ENTERPRISES

L-82, PLOT NO-210, STREET NO-7C,
L-BLOCK MAHIPALPUR
Mahipalpur , 110037 , Delhi-07 , India
State : Delhi-07

Email : sanay.chauhan@gmail.com

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :SANAY CHAUHAN

Purchase Invoice No PI2302000147

Purchase Invoice Date 28-Feb-2023

Status : Posted

Cust Ref No : SASHA ENTERPRISES

Purchase GRIN GR2302000152

Required Date : 27-Feb-2023

Ref Doc Date : 28-Feb-2023

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	BISLERI MINERAL WATER 1LTR PK12	22021010	150.000	Case	102.5500	0%	15,382.50
2	BISLERI MINERAL WATER 250ML PK24	22021010	100.000	Case	104.2400	0%	10,424.00
3	CATCH SODA 500ML PK24	22011020	50.000	Case	283.8900	0%	14,194.50
4	CATCH CLUB SODA 750ML PK18	22011020	10.000	Case	296.6000	0%	2,966.00
5	BISLERI CLUB SODA 750ML PK12	22011020	30.000	Case	118.6400	0%	3,559.20
6	VEDICA MINERAL WATER 1LTR PK12	2201010	20.000	Case	186.4400	0%	3,728.80
7	VEDICA 500ML PK20	22021010	20.000	Case	186.4400	0%	3,728.80
8	KINGFISHER SODA 600ML PK24	2201	1.000	Case	182.2000	0%	182.20
Total			381.00				54,166.00

Payment Terms :

General Terms :

IN_Gst18%

₹ 9,749.88

GRAND TOTAL : INDIAN RUPEES SIXTY THREE THOUSAND NINE HUNDRED FIFTEEN AND EIGHTY EIGHT ONLY

Grand Total :

₹ 63,915.88

Net To Pay

₹ 63,916

REMARKS : Bill No 2925 dated 28th Feb 2023

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)