

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Purchase Invoice

PI2303000107

PSL SATYAM ENTERPRISES

K 3/9 DLF City
DLF Phase II
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 9810689915/9818882959

GSTIN NO:06AALFP8524B1ZB

PAN NO :

Contact Person :Anil

Purchase Invoice No PI2303000107

Purchase Invoice Date 22-Mar-2023

Status : Posted

Cust Ref No : PSL

Purchase GRIN GR2302000052

Required Date : 09-Feb-2023

Ref Doc Date : 09-Feb-2023

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	FANTA 2LTR PK9	22021010	3.000	Case	435.7140	0%	1,307.14
2	LIMCA 2LTR PK9	22021010	2.000	Case	435.7140	0%	871.43
		Total	05.00				2,178.57

Payment Terms :

General Terms :

IN GST 28% + CESS 12

₹ 871.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIFTY ONLY

Grand Total :

₹ 3,050.00

Net To Pay

₹ 3,050

REMARKS : BILL NO-8253 DATED-09-02-2023

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)