

Purchase Invoice	PI2304000042
-------------------------	---------------------

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 PI2304000042 Purchase Invoice Date 08-Apr-2023 Status : Posted Cust Ref No : MOON BEVERAGES Purchase GRIN GR2304000043 Required Date : 08-Apr-2023 Ref Doc Date : 08-Apr-2023 Eway Bill No :
---	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	DIET COCA COLA CAN 300ML PK24	22021010	70.000	Case	462.8600	0%	32,400.20
2	COCA COLA CAN 300ML PK24	22021010	100.000	Case	462.8600	0%	46,286.00
3	COCA COLA ZERO CAN 300ML PK24	22021010	10.000	Case	462.8600	0%	4,628.60
4	SPRITE CAN 300ML PK24	22021010	40.000	Case	462.8600	0%	18,514.40
5	FANTA CAN 300ML PK24	22021010	5.000	Case	462.8600	0%	2,314.30
6	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	100.000	Case	525.0000	0%	52,500.00
7	COCA COLA 2LTR PK9	22021010	15.000	Case	467.8600	0%	7,017.90
8	SPRITE 2LTR PK9	22021010	20.000	Case	467.8600	0%	9,357.20
9	FANTA 2LTR PK9	22021010	5.000	Case	467.8600	0%	2,339.30
10	KINLEY SODA PET 750ML PK24	22011020	90.000	Case	245.7600	0%	22,118.40
11	SPRITE PET 750ML PK24	22021010	20.000	Case	496.4300	0%	9,928.60
12	FANTA PET 750ML PK24	22021010	4.000	Case	496.4300	0%	1,985.72
13	LIMCA PET 750ML PK 24	22021010	10.000	Case	496.4300	0%	4,964.30
14	DIET COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	30.000	Case	467.8600	0%	14,035.80
15	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	22021010	10.000	Case	467.8600	0%	4,678.60
16	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	30.000	Case	467.8600	0%	14,035.80
Total			559.00				247,105.12

Payment Terms :	
General Terms :	GST 28% + CESS 12% ₹ 89,994.69 IN_Gst18% ₹ 3,981.31

GRAND TOTAL : INDIAN RUPEES THREE LACS FOURTY ONE THOUSAND EIGHTY ONE AND TWELVE ONLY	Grand Total : ₹ 341,081.12 Net To Pay ₹ 341,081
--	--

REMARKS : BILL NO-00306 DATED-08-04-2023	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
---	---