

Purchase Invoice	PI2304000081
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N & N GOOD FOODZ KH.No. 462/3/1, SWAROOP NAGAR ROAD, BURARI, New Delhi , 110084 , Delhi-07 , India State : Delhi-07 Tel : 8882331918 / 9350361918 Email : Nitishbindal@gmail.com GSTIN NO:07AAF5685F1ZS PAN NO :		Purchase Invoice No PI2304000081 Purchase Invoice Date 13-Apr-2023 Status : Posted Cust Ref No : N & N GOOD FOODZ Purchase GRIN GR2304000085 Required Date : 12-Apr-2023 Ref Doc Date : 13-Apr-2023 Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MAPRO BLUEBERRY CRUSH 750ML	20089919	24.000	Bottles	393.7500	23%	7,276.50
2	MAPRO KALA KHATTA 750ML	20089919	6.000	Bottles	160.7100	23%	742.48
3	MAPRO KIWI CRUSH 1LTR	20089919	12.000	Bottles	321.4300	28%	2,777.16
4	MAPRO KOKUM CRUSH 1LTR	20089919	6.000	Bottles	225.0000	28%	972.00
5	MAPRO LITCHI CRUSH 1LTR	20089919	12.000	Bottles	225.0000	28%	1,944.00
6	MAPRO MANGO CRUSH 1LTR	20089919	36.000	Bottles	225.0000	28%	5,832.00
7	MAPRO PINEAPPLE CRUSH 1LTR	20089919	12.000	Bottles	225.0000	28%	1,944.00
8	MAPRO STRAWBERRY CRUSH 1LTR	20089919	24.000	Bottles	225.0000	28%	3,888.00
Total			132.00				25,376.14

Payment Terms : Payment at the time of delivery	
General Terms :	IN_Gst12% ₹ 3,045.14

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FOUR HUNDRED TWENTY ONE AND TWENTY EIGHT ONLY	Grand Total : ₹ 28,421.28 Net To Pay ₹ 28,421
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REMARKS : BILL NO-121 DATED-13-04-2023	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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