

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0  <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283  <b>Fax :</b>
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<b>Purchase Order</b>	<b>PO2212000065</b>
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<b>OCEAN TRADE LINKS</b> 646/1, Zero Number Road, Silver Oak Farms, Ghitorni New Delhi , 110030 , Delhi-07 , India State : Delhi-07 Tel : 9810985887 Email : oceantradelinks@outlook.com  <b>GSTIN NO:07AAHFO2650B1ZN</b> <b>PAN NO :</b> Contact Person :Gaurav		<b>Purchase Order No</b> PO2212000065 <b>Purchase Order Date</b> 15-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> OCEAN TRADE LINKS <b>Purchase Quotation</b> PQ2211000001 <b>Required Date :</b> 15-Dec-2022 <b>Ref Doc Date :</b> 05-Nov-2022 <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN ROSE SYRUP 700ML	2106	6.000	Bottles	571.0000	3%	3,323.22
<b>Total</b>							<b>06.00</b>
<b>Total</b>							<b>3,323.22</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>IN_Gst18%</b> ₹ 598.18

<b>GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED TWENTY ONE AND FOURTY ONLY</b>	<b>Grand Total :</b> ₹ 3,921.40 <b>Net To Pay</b> ₹ 3,921
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<b>REMARKS :</b> Bill No-2403 Dated-15-12-2022	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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