

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 Order

PO2301000005

M R INTERNATIONAL

Building No. 6, Chandan Vihar West, Rajiv Nagar
Near Sheetla Mata Mandir, Sector 12A
Gurgaon , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9899824265

GSTIN NO:06ANYPK8864H1Z4

PAN NO :

Purchase Order No PO2301000005

Purchase Order Date 02-Jan-2023

Status : Posted

Cust Ref No : MR INTERNATIONAL

Purchase Quotation PQ2211000002

Required Date : 02-Jan-2023

Ref Doc Date : 05-Nov-2022

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL APPLE JUICE 1 LTR PK12	2202	6.000	Case	828.4800	0%	4,970.88
2	REAL GUAVA 1LTR PK12	2202	9.000	Case	787.5600	0%	7,088.04
3	REAL LITCHI JUICE 1 LTR PK12	2202	5.000	Case	865.9200	0%	4,329.60
4	REAL MANGO 1LTR PK 12	2202	5.000	Case	793.8000	0%	3,969.00
5	REAL MIXED FRUIT JUICE 1LTR PK12	2202	5.000	Case	897.2400	0%	4,486.20
6	REAL ORANGE 1LTR PK12	2202	20.000	Case	882.2400	0%	17,644.80
7	REAL TOMATO 1LTR PK12	2202	25.000	Case	896.8800	0%	22,422.00
8	REAL APPLE 180 ML PK 30	2202	2.000	Case	375.0000	0%	750.00
9	REAL ORANGE 180 ML PK30	2202	1.000	Case	375.0000	0%	375.00
10	REAL MIXED FRUIT 180 ML PK30	2202	2.000	Case	375.0000	0%	750.00
11	REAL LITCHI 180 ML PK30	2202	1.000	Case	375.0000	0%	375.00
Total			81.00				67,160.52

Payment Terms :

General Terms :

IN_Gst12%

₹ 8,059.26

GRAND TOTAL : INDIAN RUPEES SEVENTY FIVE THOUSAND TWO HUNDRED NINETEEN
AND SEVENTY EIGHT ONLY

Grand Total :

₹ 75,219.78

Net To Pay

₹ 75,220

REMARKS : Bill No:- 05442 Date:- 03rd Jan 2023

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)