

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

PO2301000037

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 Order No PO2301000037

Purchase Order Date 11-Jan-2023

Status : Posted

Cust Ref No : MOON BEVERAGES

Purchase Quotation PQ2211000006

Required Date : 11-Jan-2023

Ref Doc Date : 05-Nov-2022

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	2202	120.000	Case	462.8600	0%	55,543.20
2	SCHWEPPES GINGERALE CAN 300ML PK24	2202	50.000	Case	496.4300	0%	24,821.50
3	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	20.000	Case	496.4300	0%	9,928.60
4	SCHWEPPES SODA WATER CAN 300ML PK24	2201	30.000	Case	512.7100	0%	15,381.30
5	COCA COLA 2LTR PK9	2202	10.000	Case	467.8600	0%	4,678.60
6	SPRITE 2LTR PK9	2202	10.000	Case	467.8600	0%	4,678.60
7	COCA COLA PET 750ML PK24	2202	70.000	Case	496.4300	0%	34,750.10
8	SPRITE PET 750ML PK24	2202	80.000	Case	496.4300	0%	39,714.40
9	THUMS UP PET 750ML PK24	2202	5.000	Case	496.4300	0%	2,482.15
10	KINLEY SODA PET 750ML PK12	2201	136.000	Case	114.4100	0%	15,559.76
11	TCS Charges @ 0.1000	2202	1.000	Nos.	283.7500	0%	283.75
Total			532.00				207,821.96

Payment Terms :

General Terms :

GST 28% + CESS 12%

₹ 70,638.86

IN_Gst18%

₹ 5,569.39

GRAND TOTAL : INDIAN RUPEES TWO LACS EIGHTY FOUR THOUSAND THIRTY AND TWENTY ONE ONLY

Grand Total :

₹ 284,030.21

Net To Pay

₹ 284,030

REMARKS : Bill No-10165 Dated-11-01-2023

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)