

<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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**Purchase Order PO2301000068**

<b>TERRAGREEN</b> 1st Floor, A - 43 New Friends Colony, South East Delhi New Delhi , Delhi-07 , India State : Delhi-07  <b>GSTIN NO:07AAPFT0800J1Z5</b> <b>PAN NO :</b>	<b>Purchase Order No</b> PO2301000068 <b>Purchase Order Date</b> 21-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> TERRAGREEN  <b>Required Date :</b> 23-Jan-2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	PAPER STRAW 6MM X 8IN PK 100	4807	50.000	Pack	29.0000	0%	1,450.00	
2	PAPER STRAW 8MM X 8IN PACK 100	4807	50.000	Pack	36.0000	0%	1,800.00	
<b>Total</b>							<b>100.00</b>	<b>3,250.00</b>

<b>Payment Terms :</b> <b>General Terms :</b>	<b>IN_Gst18%</b> ₹ 585.00
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<b>GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY</b>	<b>Grand Total :</b> ₹ 3,835.00 <b>Net To Pay</b> ₹ 3,835
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<b>REMARKS :</b> Bill No-276 Dated-21-01-2023	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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