

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****Purchase Order****PO2302000029****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** PO2302000029**Purchase Order Date** 04-Feb-2023**Status :** Posted**Cust Ref No :** MOON BEVERAGES**Purchase Quotation** PQ2211000006**Required Date :** 04-Feb-2023**Ref Doc Date :** 05-Nov-2022**Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	FANTA CAN 180ML PK36	2202	4.000	Case	445.0000	0%	1,780.00
2	LIMCA CAN 180ML PK36	2202	3.000	Nos.	445.0000	0%	1,335.00
3	TCS Charges @ 0.1000	2202	1.000	Nos.	4.3600	0%	04.36
Total			08.00				3,119.36

Payment Terms :**General Terms :****GST 28% + CESS 12%**

₹ 1,246.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SIXTY FIVE AND THIRTY SIX ONLY**Grand Total :**

₹ 4,365.36

Net To Pay

₹ 4,365

REMARKS : Bill No-10924 Dated-04-02-2023**For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**