

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

PO2302000069

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 PO2302000069

Purchase Order Date 11-Feb-2023

Status : Posted

Cust Ref No : MOON BEVERAGES

Purchase Quotation PQ2211000006

Required Date : 11-Feb-2023

Ref Doc Date : 05-Nov-2022

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK24	22011020	40.000	Case	245.7600	0%	9,830.40
2	COCA COLA 2LTR PK9	22021010	20.000	Case	403.5700	0%	8,071.40
3	COCA COLA PET 250ML PK30	2202	5.000	Case	325.0000	0%	1,625.00
4	COCA COLA CAN 300ML PK24	2202	200.000	Case	462.8600	0%	92,572.00
5	COCA COLA PET 750ML PK24	2202	40.000	Case	496.4300	0%	19,857.20
6	DIET COCA COLA CAN 300ML PK24	2202	50.000	Case	462.8600	0%	23,143.00
7	FANTA 2LTR PK9	2202	2.000	Case	403.5700	0%	807.14
8	LIMCA PET 250ML PK30	2202	1.000	Case	325.0000	0%	325.00
9	LIMCA CAN 300ML PK24	2202	10.000	Case	462.8600	0%	4,628.60
10	LIMCA PET 750ML PK 24	2202	3.000	Case	496.4300	0%	1,489.29
11	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	50.000	Case	525.0000	0%	26,250.00
12	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	50.000	Case	525.0000	0%	26,250.00
13	SPRITE 2LTR PK9	22021010	5.000	Case	403.5700	0%	2,017.85
14	SPRITE CAN 300ML PK24	22021010	50.000	Case	462.8600	0%	23,143.00
15	SPRITE PET 750ML PK24	22021010	40.000	Case	496.4300	0%	19,857.20
16	THUMPS UP CAN 300ML PK24	2202	20.000	Case	462.8600	0%	9,257.20
17	THUMS UP PET 750ML PK24	2202	5.000	Case	496.4300	0%	2,482.15
18	TCS Charges @ 0.1000	2202	1.000	Nos.	378.0900	0%	378.09

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PO2302000069

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
Posted								
Total							592.00	271,984.52

Payment Terms :

General Terms :

IN_Gst18%
GST 28% + CESS 12%

₹ 1,769.47
₹ 104,710.41

GRAND TOTAL : INDIAN RUPEES THREE LACS SEVENTY EIGHT THOUSAND FOUR HUNDRED SIXTY FOUR AND FOURTY ONLY

Grand Total :

₹ 378,464.40

Net To Pay

₹ 378,464

REMARKS : Bill No-11208 Dated-11-02-2023

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)