

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

PO2302000082

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 PO2302000082

Purchase Order Date 14-Feb-2023

Status : Posted

Cust Ref No : MOON BEVERAGES

Purchase Quotation PQ2211000006

Required Date : 14-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	100.000	Case	245.7600	0%	24,576.00
2	COCA COLA CAN 180ML PK36	2202	20.000	Case	445.0000	0%	8,900.00
3	COCA COLA CAN 300ML PK24	2202	50.000	Case	462.8600	0%	23,143.00
4	COCA COLA PET 750ML PK24	2202	60.000	Case	496.4300	0%	29,785.80
5	COCA COLA ZERO CAN 300ML PK24	2202	15.000	Case	462.8600	0%	6,942.90
6	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	2002	10.000	Case	467.8600	0%	4,678.60
7	LIMCA PET 250ML PK30	2202	1.000	Case	325.0000	0%	325.00
8	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	100.000	Case	525.0000	0%	52,500.00
9	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	20.000	Case	467.8600	0%	9,357.20
10	SPRITE PET 750ML PK24	22021010	60.000	Case	496.4300	0%	29,785.80
11	THUMS UP CAN 330ML PK24 (HIGHER MRP)	2202	10.000	Case	467.8600	0%	4,678.60
12	THUMS UP PET 750ML PK24	2202	5.000	Case	496.4300	0%	2,482.15
13	TCS Charges @ 0.1000	2202	1.000	Nos.	270.6100	0%	270.61
Total			452.00				197,425.66

Payment Terms :

General Terms :

IN_Gst18%
GST 28% + CESS 12%₹ 4,423.68
₹ 69,031.62

GRAND TOTAL : INDIAN RUPEES TWO LACS SEVENTY THOUSAND EIGHT HUNDRED EIGHTY AND NINETY SIX ONLY

Grand Total :

₹ 270,880.96

Net To Pay

₹ 270,881

REMARKS : Bill No-11328 Dated-14-02-2023

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)