

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****PO2302000100****Tulip Enterprises**Plot No. 6, Sec 17-18 Dividing Road
Sheitala Lane, Near MRF Tyre Showroom
Gurgaon , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 9811385506
Email : tulipenterprisesgur@gmail.com**GSTIN NO:**06AIRPB5705E1ZI**PAN NO :**
Contact Person :Pankaj**Purchase Order No** PO2302000100
Purchase Order Date 17-Feb-2023
Status : Posted
Cust Ref No : TULIP ENTERPRISES
Purchase Quotation PQ2211000003
Required Date : 18-Feb-2023
Ref Doc Date : 05-Nov-2022
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REDBULL CAN 250ML PK24	22029990	40.000	Case	1592.6428	0%	63,705.71	
2	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	50.000	Case	312.0000	0%	15,600.00	
Total							90.00	79,305.71

Payment Terms :**General Terms :****GST 28% + CESS 12%** ₹ 25,482.28
IN_Gst18% ₹ 2,808.00**GRAND TOTAL : INDIAN RUPEES ONE LACS SEVEN THOUSAND FIVE HUNDRED NINETY FIVE AND NINETY NINE ONLY****Grand Total :** ₹ 107,595.99
Net To Pay ₹ 107,596**REMARKS :** Bill No F012199 dated 17th Feb 2023**For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**