

Purchase Order	PO2302000107
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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 PO2302000107 Purchase Order Date 18-Feb-2023 Status : Posted Cust Ref No : MOON BEVERAGES Purchase Quotation PQ2211000006 Required Date : 20/Feb/2023 Ref Doc Date : 05-Nov-2022 Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK24	22011020	50.000	Case	245.7600	0%	12,288.00
2	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	50.000	Case	512.7100	0%	25,635.50
3	COCA COLA 2LTR PK9	22021010	2.000	Case	403.5700	0%	807.14
4	COCA COLA CAN 300ML PK24	2202	20.000	Case	462.8600	0%	9,257.20
5	COCA COLA PET 750ML PK24	2202	100.000	Case	496.4300	0%	49,643.00
6	DIET COCA COLA CAN 180ML PK36	2202	5.000	Nos.	445.0000	0%	2,225.00
7	DIET COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	20.000	Case	467.8600	0%	9,357.20
8	FANTA 2LTR PK9	2202	10.000	Case	403.5700	0%	4,035.70
9	FANTA CAN 330ML PK24 (HIGHER MRP)	2202	5.000	Case	467.8600	0%	2,339.30
10	LIMCA 2LTR PK9	2202	20.000	Case	403.5700	0%	8,071.40
11	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	50.000	Case	525.0000	0%	26,250.00
12	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	100.000	Case	525.0000	0%	52,500.00
13	SPRITE 2LTR PK9	22021010	35.000	Case	403.5700	0%	14,124.95
14	TCS Charges @ 0.1000	2202	1.000	Nos.	294.8000	0%	294.80
Total			468.00				216,829.19

Payment Terms :	
General Terms :	IN_Gst18% ₹ 6,826.23 GST 28% + CESS 12% ₹ 71,444.36

GRAND TOTAL : INDIAN RUPEES TWO LACS NINTY FIVE THOUSAND NINTY NINE AND SEVENTY EIGHT ONLY	Grand Total : ₹ 295,099.78 Net To Pay ₹ 295,100
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REMARKS : Bill No 11547 Dated 19th February 2023.	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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