

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9717126356
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

<b>Purchase Order</b>	<b>PO2302000129</b>
-----------------------	---------------------

<b>SMS SUPPLY PORT PVT LTD (RANG PURI)</b> 602/21, NAURANG HOUSE KASTURBA GANDHI MARG Delhi , 122002 , Delhi-07 , India State : Delhi-07 Tel : 9560303658 Email : RUDRESH  <b>GSTIN NO:07ABICS4530M1Z0</b> <b>PAN NO :</b> Contact Person :RUDRESH	<table border="0" style="width:100%"> <tr> <td><b>Purchase Order No</b></td> <td><b>PO2302000129</b></td> </tr> <tr> <td><b>Purchase Order Date</b></td> <td><b>23-Feb-2023</b></td> </tr> <tr> <td><b>Status :</b></td> <td><b>Posted</b></td> </tr> <tr> <td><b>Cust Ref No :</b></td> <td><b>SMS SUPPLY PORTPVT LTD (RANG PURI)</b></td> </tr> <tr> <td><b>Required Date :</b></td> <td><b>23-Feb-2023</b></td> </tr> <tr> <td><b>Ref Doc Date :</b></td> <td></td> </tr> <tr> <td><b>Eway Bill No :</b></td> <td></td> </tr> </table>	<b>Purchase Order No</b>	<b>PO2302000129</b>	<b>Purchase Order Date</b>	<b>23-Feb-2023</b>	<b>Status :</b>	<b>Posted</b>	<b>Cust Ref No :</b>	<b>SMS SUPPLY PORTPVT LTD (RANG PURI)</b>	<b>Required Date :</b>	<b>23-Feb-2023</b>	<b>Ref Doc Date :</b>		<b>Eway Bill No :</b>	
<b>Purchase Order No</b>	<b>PO2302000129</b>														
<b>Purchase Order Date</b>	<b>23-Feb-2023</b>														
<b>Status :</b>	<b>Posted</b>														
<b>Cust Ref No :</b>	<b>SMS SUPPLY PORTPVT LTD (RANG PURI)</b>														
<b>Required Date :</b>	<b>23-Feb-2023</b>														
<b>Ref Doc Date :</b>															
<b>Eway Bill No :</b>															

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	MALAKI SPARKLING WATER 250ML PK12	2201102	2.000	Case	364.8810	0%	729.76	
<b>Total</b>							<b>02.00</b>	<b>729.76</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>IN_Gst18%</b> ₹ 131.36

<b>GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SIXTY ONE AND TWELVE ONLY</b>	<b>Grand Total :</b> ₹ 861.12
	<b>Net To Pay</b> ₹ 861

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
------------------	---