

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283 <b>Fax :</b>
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**Purchase Order PO2302000149**

<b>SASHA ENTERPRISES</b> L-82, PLOT NO-210, STREET NO-7C, L-BLOCK MAHIPALPUR Mahipalpur , 110037 , Delhi-07 , India State : Delhi-07  Email : sanay.chauhan@gmail.com  <b>GSTIN NO:07ABICS4530M1Z0</b> <b>PAN NO :</b> Contact Person :SANAY CHAUHAN	<b>Purchase Order No</b> PO2302000149 <b>Purchase Order Date</b> 25-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Sasha  <b>Required Date :</b> 25-Feb-2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	2201010	200.000	Case	186.4400	0%	37,288.00
2	BISLERI MINERAL WATER 1LTR PK12	22021010	100.000	Case	102.5420	0%	10,254.20
<b>Total</b>							<b>47,542.20</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>IN_Gst18%</b> ₹ 8,557.60

<b>GRAND TOTAL : INDIAN RUPEES FIFTY SIX THOUSAND NINTY NINE AND EIGHTY ONLY</b>	<b>Grand Total :</b> ₹ 56,099.80
	<b>Net To Pay</b> ₹ 56,100

<b>REMARKS :</b> Bill No 2910 daed 26th Feb 2023	<b>For</b> SMS SUPPLY PORT PVT. LTD.  ( Authorized Signatory )
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