

<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> 9811313289 <b>Fax :</b>
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**Purchase Order PO2303000040**

<b>PERNOD RICARD INDIA PVT LTD.</b> KHASRA NO 41/11, NEAR METRO PILLAR NO 67, MAIN ROHTAK ROAD, TIKRI KALAN New Delhi , 110041 , Delhi-07 , India State : Delhi-07	<b>Purchase Order No</b> PO2303000040 <b>Purchase Order Date</b> 07-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> PERNOD RICARD INDIA PVT L
<b>GSTIN NO:07AAACS4781P1ZR</b> <b>PAN NO :</b> Contact Person :MR GAURAV PANDEY	<b>Required Date :</b> 07-Mar-2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	JACOB CREEK UNVINED SHIRAZ-12 BTL X 750ML	22029920	40.000	Case	6493.0000	0%	259,720.00	
2	JACOB CREEK UNVINED RIESLING-12 BTL X 750ML	22029920	90.000	Case	6493.0000	0%	584,370.00	
3	TCS Charges @ 0.1000	2202	1.000	Nos.	945.3900	0%	945.39	
<b>Total</b>							<b>131.00</b>	<b>845,035.39</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	IN_Gst12% ₹ 101,290.80

<b>GRAND TOTAL : INDIAN RUPEES NINE LACS FOURTY SIX THOUSAND THREE HUNDRED TWENTY SIX AND NINETEEN ONLY</b>	<b>Grand Total :</b> ₹ 946,326.19 <b>Net To Pay</b> ₹ 946,326
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<b>REMARKS :</b> BILL NO-2201744 DATED-03-03-2023	<b>For</b> SMS SUPPLY PORT PVT. LTD.  ( Authorized Signatory )
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