

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313289 Fax :
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Purchase Order PO2303000061

SASHA ENTERPRISES L-82, PLOT NO-210, STREET NO-7C, L-BLOCK MAHIPALPUR Mahipalpur , 110037 , Delhi-07 , India State : Delhi-07 Email : sanay.chauhan@gmail.com GSTIN NO:07ABICS4530M1Z0 PAN NO : Contact Person :SANAY CHAUHAN	Purchase Order No PO2303000061 Purchase Order Date 13-Mar-2023 Status : Posted Cust Ref No : SASHA ENTERPRISES Required Date : 13-Mar-2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH SODA 500ML PK24	22011020	50.000	Case	283.6100	0%	14,180.50	
2	CATCH CLUB SODA 750ML PK18	22011020	20.000	Case	296.6100	0%	5,932.20	
3	CATCH FLAVOURED WATER LEMON N LIME 750ML PK15	22011010	1.000	Case	482.1450	0%	482.14	
Total							71.00	20,594.84

Payment Terms :		
General Terms :		IN_Gst18% ₹ 3,620.29 GST 28% + CESS 12% ₹ 192.86

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED SEVEN AND NINTY EIGHT ONLY **Grand Total :** ₹ 24,407.98
Net To Pay ₹ 24,408

REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)