

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

## Purchase Order

PO230300069

## OCEAN TRADE LINKS

646/1, Zero Number Road,  
Silver Oak Farms, Ghitorni  
New Delhi , 110030 , Delhi-07 , India  
State : Delhi-07  
Tel : 9810985887  
Email : oceantradelinks@outlook.com

GSTIN NO:07AAHFO2650B1ZN

PAN NO :  
Contact Person :Gaurav

Purchase Order No PO230300069  
Purchase Order Date 14-Mar-2023  
Status : Posted  
Cust Ref No : OCEAN TRADE LINKS  
Purchase Quotation PQ2211000001  
Required Date : 15-Mar-2023  
Ref Doc Date : 05-Nov-2022  
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN LITCHI SYRUP 700ML	21069092	6.000	Bottles	571.0000	3%	3,323.22
2	MONIN BLUEBERRY SYRUP 700ML	21069092	6.000	Bottles	571.0000	3%	3,323.22
3	MONIN ELDER FLOWER SYRUP 700ML	21069092	12.000	Bottles	571.0000	3%	6,646.44
		<b>Total</b>	<b>24.00</b>				<b>13,292.88</b>

Payment Terms :

General Terms :

IN\_Gst18%

₹ 2,392.72

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED EIGHTY FIVE AND SIXTY ONLY

Grand Total :

₹ 15,685.60

Net To Pay

₹ 15,686

REMARKS : Bill No

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )