

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

PO2303000071

Moon Beverages Limited

153/1, Nirankari Colony

New Delhi , 110009 , Delhi-07 , India

State : Delhi-07

GSTIN NO:07AAACM1635J1ZM

PAN NO :

Contact Person :Negi

Purchase Order No PO2303000071

Purchase Order Date 15-Mar-2023

Status : Posted

Cust Ref No : MOON BEVERAGES

Purchase Quotation PQ2211000006

Required Date : 15-Mar-2023

Ref Doc Date : 05-Nov-2022

Eway Bill No :

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|--|----------|---------------|------|----------|----------|-------------------|
| 1 | SCHWEPES TONIC WATER CAN 300ML PK24 | 22021010 | 50.000 | Case | 525.0000 | 0% | 26,250.00 |
| 2 | COCA COLA PET 250ML PK30 | 2202 | 6.000 | Case | 325.0000 | 0% | 1,950.00 |
| 3 | KINLEY SODA PET 750ML PK24 | 22011020 | 40.000 | Case | 245.7600 | 0% | 9,830.40 |
| 4 | COCA COLA PET 750ML PK24 | 22021010 | 75.000 | Case | 496.4300 | 0% | 37,232.25 |
| 5 | SPRITE PET 750ML PK24 | 22021010 | 50.000 | Case | 496.4300 | 0% | 24,821.50 |
| 6 | THUMS UP PET 750ML PK24 | 22021010 | 6.000 | Case | 496.4300 | 0% | 2,978.58 |
| 7 | DIET COCA COLA CAN 180ML PK36 | 2202 | 10.000 | Nos. | 445.0000 | 0% | 4,450.00 |
| 8 | SPRITE CAN 330ML PK24 (HIGHER MRP) | 22021010 | 50.000 | Case | 467.8600 | 0% | 23,393.00 |
| 9 | COCA COLA CAN 330ML PK24 (HIGHER MRP) | 22021010 | 50.000 | Case | 467.8600 | 0% | 23,393.00 |
| 10 | COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP) | 22021010 | 10.000 | Case | 467.8600 | 0% | 4,678.60 |
| 11 | FANTA CAN 330ML PK24 (HIGHER MRP) | 22021010 | 7.000 | Case | 467.8600 | 0% | 3,275.02 |
| 12 | TCS Charges @ 0.1000 | 2202 | 1.000 | Nos. | 225.0000 | 0% | 225.00 |
| Total | | | 355.00 | | | | 162,477.35 |

Payment Terms :

General Terms :

GST 28% + CESS 12%
IN_Gst18%₹ 60,968.78
₹ 1,769.47

GRAND TOTAL : INDIAN RUPEES TWO LACS TWENTY FIVE THOUSAND TWO HUNDRED FIFTEEN AND SIXTY ONLY

Grand Total :

₹ 225,215.60

Net To Pay

₹ 225,216

REMARKS : Bill No

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)