

<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>
---	---	---

<b>Purchase Order</b>	<b>PO2303000072</b>
-----------------------	---------------------

<b>Moon Beverages Limited</b> 153/1, Nirankari Colony  New Delhi , 110009 , Delhi-07 , India State : Delhi-07  <b>GSTIN NO:07AAACM1635J1ZM</b> <b>PAN NO :</b> Contact Person :Negi	<table border="0" style="width:100%"> <tr> <td><b>Purchase Order No</b></td> <td><b>PO2303000072</b></td> </tr> <tr> <td><b>Purchase Order Date</b></td> <td><b>15-Mar-2023</b></td> </tr> <tr> <td><b>Status :</b></td> <td><b>Posted</b></td> </tr> <tr> <td><b>Cust Ref No :</b></td> <td><b>MOON BEVERAGES</b></td> </tr> <tr> <td><b>Purchase Quotation</b></td> <td><b>PQ2211000006</b></td> </tr> <tr> <td><b>Required Date :</b></td> <td><b>15-Mar-2023</b></td> </tr> <tr> <td><b>Ref Doc Date :</b></td> <td><b>05-Nov-2022</b></td> </tr> <tr> <td><b>Eway Bill No :</b></td> <td></td> </tr> </table>	<b>Purchase Order No</b>	<b>PO2303000072</b>	<b>Purchase Order Date</b>	<b>15-Mar-2023</b>	<b>Status :</b>	<b>Posted</b>	<b>Cust Ref No :</b>	<b>MOON BEVERAGES</b>	<b>Purchase Quotation</b>	<b>PQ2211000006</b>	<b>Required Date :</b>	<b>15-Mar-2023</b>	<b>Ref Doc Date :</b>	<b>05-Nov-2022</b>	<b>Eway Bill No :</b>	
<b>Purchase Order No</b>	<b>PO2303000072</b>																
<b>Purchase Order Date</b>	<b>15-Mar-2023</b>																
<b>Status :</b>	<b>Posted</b>																
<b>Cust Ref No :</b>	<b>MOON BEVERAGES</b>																
<b>Purchase Quotation</b>	<b>PQ2211000006</b>																
<b>Required Date :</b>	<b>15-Mar-2023</b>																
<b>Ref Doc Date :</b>	<b>05-Nov-2022</b>																
<b>Eway Bill No :</b>																	

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY SODA PET 750ML PK24	22011020	50.000	Case	245.7600	0%	12,288.00	
2	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	22021010	50.000	Case	467.8600	0%	23,393.00	
3	TCS Charges @ 0.1000	2202	1.000	Nos.	47.0000	0%	47.00	
<b>Total</b>							<b>101.00</b>	<b>35,728.00</b>

<b>Payment Terms :</b> <b>General Terms :</b>	<table border="0" style="width:100%"> <tr> <td style="text-align:right"><b>IN_Gst18%</b></td> <td style="text-align:right">₹ 2,211.84</td> </tr> <tr> <td style="text-align:right"><b>GST 28% + CESS 12%</b></td> <td style="text-align:right">₹ 9,357.20</td> </tr> </table>	<b>IN_Gst18%</b>	₹ 2,211.84	<b>GST 28% + CESS 12%</b>	₹ 9,357.20
<b>IN_Gst18%</b>	₹ 2,211.84				
<b>GST 28% + CESS 12%</b>	₹ 9,357.20				
<b>GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND TWO HUNDRED NINTY SEVEN AND FOUR ONLY</b>	<table border="0" style="width:100%"> <tr> <td style="text-align:right"><b>Grand Total :</b></td> <td style="text-align:right"><b>₹ 47,297.04</b></td> </tr> <tr> <td style="text-align:right"><b>Net To Pay</b></td> <td style="text-align:right"><b>₹ 47,297</b></td> </tr> </table>	<b>Grand Total :</b>	<b>₹ 47,297.04</b>	<b>Net To Pay</b>	<b>₹ 47,297</b>
<b>Grand Total :</b>	<b>₹ 47,297.04</b>				
<b>Net To Pay</b>	<b>₹ 47,297</b>				

<b>REMARKS :</b> Bill No	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <div style="text-align:right"><b>( Authorized Signatory )</b></div>
--------------------------	---