

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC

Fax :

Purchase Order**PO2303000074****M R INTERNATIONAL**Building No. 6, Chandan Vihar West, Rajiv Nagar
Near Sheetla Mata Mandir, Sector 12A
Gurgaon , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9899824265GSTIN NO:06ANYPK8864H1Z4
PAN NO :Purchase Order No PO2303000074
Purchase Order Date 15-Mar-2023
Status : Posted
Cust Ref No : MR INTERNATIONAL
Purchase Quotation PQ2211000002
Required Date : 15-Mar-2023
Ref Doc Date : 05-Nov-2022
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL APPLE JUICE 1 LTR PK12	22029020	6.000	Case	866.1600	0%	5,196.96
2	REAL PINEAPPLE 1LTR PK12	22029020	7.000	Case	934.3200	0%	6,540.24
3	REAL ORANGE 1LTR PK12	22029020	10.000	Case	934.6800	0%	9,346.80
4	REAL TOMATO 1LTR PK12	22029020	5.000	Case	934.3200	0%	4,671.60
5	REAL GRAPE JUICE 1LTR PK12	22029020	3.000	Case	934.3200	0%	2,802.96
6	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	15.000	Case	934.6800	0%	14,020.20
7	REAL GUAVA 1LTR PK12	22029020	3.000	Case	823.3200	0%	2,469.96
8	REAL POMEGRANATE 1LTR PK12	22029020	3.000	Case	934.6800	0%	2,804.04
		Total	52.00				47,852.76

Payment Terms :**General Terms :**

IN_Gst12%

₹ 5,742.33

GRAND TOTAL : INDIAN RUPEES FIFTY THREE THOUSAND FIVE HUNDRED NINETY FIVE AND NINE ONLY**Grand Total :****₹ 53,595.09****Net To Pay****₹ 53,595**

REMARKS : Bill No

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)