

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 PO2303000083

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 : 9899824265 GSTIN NO:06ANYPK8864H1Z4 PAN NO :	Purchase Order No PO2303000083 Purchase Order Date 17-Mar-2023 Status : Posted Cust Ref No : MR INTERNATIONAL Purchase Quotation PQ2211000002 Required Date : 17-Mar-2023 Ref Doc Date : 05-Nov-2022 Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL APPLE JUICE 1 LTR PK12	22029020	10.000	Case	866.1600	0%	8,661.60	
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	20.000	Case	963.7200	0%	19,274.40	
3	REAL GRAPE JUICE 1LTR PK12	22029020	5.000	Case	934.3200	0%	4,671.60	
4	REAL GUAVA 1LTR PK12	22029020	5.000	Case	823.3200	0%	4,116.60	
5	REAL LITCHI JUICE 1 LTR PK12	22029020	5.000	Case	997.9200	0%	4,989.60	
6	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	5.000	Case	934.6800	0%	4,673.40	
7	REAL ORANGE 1LTR PK12	22029020	30.000	Case	934.6800	0%	28,040.40	
8	REAL PINEAPPLE 1LTR PK12	22029020	25.000	Case	934.3200	0%	23,358.00	
9	REAL POMEGRANATE 1LTR PK12	22029020	5.000	Case	923.4000	0%	4,617.00	
10	REAL LITCHI 180 ML PK30	22029020	2.000	Case	375.0000	0%	750.00	
11	REAL GRAPE 180ML PK30	22029020	4.000	Case	375.0000	0%	1,500.00	
12	REAL MANGO 180ML PK30	22029020	1.000	Case	375.0000	0%	375.00	
Total							117.00	105,027.60

Payment Terms :	
General Terms :	IN_Gst12% ₹ 12,423.31

GRAND TOTAL : INDIAN RUPEES ONE LACS SEVENTEEN THOUSAND FOUR HUNDRED FIFTY AND NINTY ONE ONLY	Grand Total : ₹ 117,450.91 Net To Pay ₹ 117,451
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REMARKS : Bill No	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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