

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 :****Purchase Order****PO2303000088****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** PO2303000088**Purchase Order Date** 18-Mar-2023**Status :** Posted**Cust Ref No :** MOON BEVERAGES**Required Date :** 18-Mar-2023**Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SPRITE CAN 300ML PK24	22021010	50.000	Case	462.8600	0%	23,143.00
2	LIMCA CAN 300ML PK24	22021010	5.000	Case	462.8600	0%	2,314.30
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	100.000	Case	525.0000	0%	52,500.00
4	LIMCA 2LTR PK9	22021010	2.000	Case	403.5700	0%	807.14
5	COCA COLA PET 750ML PK24	22021010	40.000	Case	496.4300	0%	19,857.20
6	SPRITE PET 750ML PK24	22021010	20.000	Case	496.4300	0%	9,928.60
7	DIET COCA COLA CAN 180ML PK36	2202	3.000	Nos.	445.0000	0%	1,335.00
8	TCS Charges @ 0.1000	2202	1.000	Nos.	154.0000	0%	154.00
		Total	221.00				110,039.24

Payment Terms :**General Terms :****GST 28% + CESS 12%**

₹ 43,954.10

GRAND TOTAL : INDIAN RUPEES ONE LACS FIFTY THREE THOUSAND NINE HUNDRED NINETY THREE AND THIRTY FOUR ONLY**Grand Total :**

₹ 153,993.34

Net To Pay

₹ 153,993

REMARKS : Bill No**For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**