

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

PO230300089

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 PO230300089

Purchase Order Date 18-Mar-2023

Status : Posted

Cust Ref No : MOON BEVERAGES

Purchase Quotation PQ2211000006

Required Date : 18-Mar-2023

Ref Doc Date : 05-Nov-2022

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPES GINGERALE CAN 300ML PK24	22021010	50.000	Case	525.0000	0%	26,250.00
2	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	40.000	Case	525.0000	0%	21,000.00
3	COCA COLA 2LTR PK9	22021010	7.000	Case	403.5700	0%	2,824.99
4	SPRITE 2LTR PK9	22021010	2.000	Case	403.5700	0%	807.14
5	COCA COLA PET 250ML PK30	2202	10.000	Case	325.0000	0%	3,250.00
6	KINLEY SODA PET 750ML PK24	22011020	70.000	Case	245.7600	0%	17,203.20
7	COCA COLA PET 750ML PK24	22021010	50.000	Case	496.4300	0%	24,821.50
8	SPRITE PET 750ML PK24	22021010	10.000	Case	496.4300	0%	4,964.30
9	SPRITE CAN 180ML PK36	22021010	5.000	Nos.	445.0000	0%	2,225.00
10	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	60.000	Case	467.8600	0%	28,071.60
11	FANTA CAN 330ML PK24 (HIGHER MRP)	22021010	5.000	Case	467.8600	0%	2,339.30
12	THUMS UP CAN 330ML PK24 (HIGHER MRP)	22021010	20.000	Case	467.8600	0%	9,357.20
13	TCS Charges @ 0.1000	2202	1.000	Nos.	197.0000	0%	197.00
Total			330.00				143,311.23

Payment Terms :

General Terms :

GST 28% + CESS 12%
IN_Gst18%₹ 50,364.41
₹ 3,096.58

GRAND TOTAL : INDIAN RUPEES ONE LACS NINTY SIX THOUSAND SEVEN HUNDRED SEVENTY TWO AND TWENTY TWO ONLY

Grand Total :

₹ 196,772.22

Net To Pay

₹ 196,772

REMARKS : Bill No

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)