

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	PO2303000124
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Tulip Enterprises Plot No. 6, Sec 17-18 Dividing Road Sheitala Lane, Near MRF Tyre Showroom Gurgaon , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9811385506 Email : tulipenterprisesgur@gmail.com GSTIN NO:06AIRPB5705E1ZI PAN NO : Contact Person :Pankaj		Purchase Order No PO2303000124 Purchase Order Date 27-Mar-2023 Status : Posted Cust Ref No : TULIP ENTERPRISES Purchase Quotation PQ2211000003 Required Date : 27-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	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	10.000	Case	312.0000	0%	3,120.00	
2	HIMALAYAN STILL GLASS WATER BOTTLE 750ML PK6	2201	50.000	Case	456.0000	0%	22,800.00	
Total							60.00	25,920.00

Payment Terms :	
General Terms :	IN_Gst18% ₹ 4,665.60

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND FIVE HUNDRED EIGHTY FIVE AND SIXTY ONLY	Grand Total : ₹ 30,585.60
	Net To Pay ₹ 30,586

REMARKS : BILL NO-13619 DATED-27-03-2023	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)