

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****PO2303000135****KONARK MARKETING**PLOT NO.5. BASEMENT. DAYANAND COMPLEX.
SECTOR 4-7 CHOWK.
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 9899940666
Email : Hemant**GSTIN NO:**10821005001004
PAN NO :**Purchase Order No** PO2303000135
Purchase Order Date 28-Mar-2023
Status : Posted
Cust Ref No : KONARK MARKETING**Required Date :** 28-Mar-2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SOGOOD ALMOND UNSWEETENED MILK 1LTR PK12	220299	3.000	Case	2630.0400	7.2%	7,322.03	
2	SOGOOD SOYA UNSWEETENED 1LTR PK12	220299	3.000	Case	1339.2000	7.2%	3,728.33	
Total							06.00	11,050.36

Payment Terms :**General Terms :****IN_Gst18%** ₹ 1,317.97
IN_Gst12% ₹ 447.40**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED FIFTEEN AND SEVENTY THREE ONLY****Grand Total :** ₹ 12,815.73
Net To Pay ₹ 12,816**REMARKS :** BILL NO-6050 DATED-28-03-2023**For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**