

**SMS SUPPLY PORT PVT. LTD.**

(WDW) Plot No 126E, Khasra No 1177

Pocket 5, Block B, Rangpuri Ext.

New Delhi , 110037 , Delhi-07 , India

**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313289**Bank A/C No :** 50200069218691**IFSC :** HDFC0009575 HDFC**Purchase Order****PO2304000027****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** PO2304000027**Purchase Order Date** 05-Apr-2023**Status :** Posted**Cust Ref No :** MR INTERNATIONAL**Purchase Quotation** PQ2211000002**Required Date :** 05-Apr-2023**Ref Doc Date :** 05-Nov-2022**Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL ORANGE 1LTR PK12	22029020	15.000	Case	934.5600	0%	14,018.40
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	10.000	Case	963.7200	0%	9,637.20
3	REAL TOMATO 1LTR PK12	22029020	5.000	Case	934.3200	0%	4,671.60
4	REAL POMEGRANATE 1LTR PK12	22029020	5.000	Case	963.7200	0%	4,818.60
5	REAL LITCHI JUICE 1 LTR PK12	22029020	10.000	Case	941.2800	0%	9,412.80
<b>Total</b>			<b>45.00</b>				<b>42,558.60</b>

**Payment Terms :****General Terms :**

IN\_Gst12%

₹ 5,107.03

**GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND SIX HUNDRED SIXTY FIVE AND SIXTY THREE ONLY****Grand Total :****₹ 47,665.63****Net To Pay****₹ 47,666****REMARKS :** BILL NO-0173 DATED-07-04-2023**For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**