

SMS SUPPLY PORT PVT. LTD. (SDW) Plot No 126E, Khasra No 1183 Pocket 5, Block B, Rangpuri Ext. New Delhi , 110037 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313289 Fax :
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Purchase Order PO2304000169

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 PO2304000169 Purchase Order Date 28-Apr-2023 Status : Posted Cust Ref No : MOON BEVERAGES Purchase Quotation PQ2211000006 Required Date : 28-Apr-2023 Ref Doc Date : 05-Nov-2022 Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	DIET COCA COLA CAN 300ML PK24	22021010	50.000	Case	462.8600	0%	23,143.00	
2	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	20.000	Case	525.0000	0%	10,500.00	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	50.000	Case	525.0000	0%	26,250.00	
4	COCA COLA 2LTR PK9	22021010	20.000	Case	403.5700	0%	8,071.40	
5	LIMCA 2LTR PK9	22021010	10.000	Case	403.5700	0%	4,035.70	
6	SPRITE PET 250ML PK30	22021010	20.000	Case	325.0000	0%	6,500.00	
7	SPRITE PET 750ML PK24	22021010	20.000	Case	496.4300	0%	9,928.60	
8	COCA COLA CAN 180ML PK36	22021010	5.000	Case	445.0000	0%	2,225.00	
9	LIMCA CAN 180ML PK36	22021010	3.000	Nos.	445.0000	0%	1,335.00	
10	SPRITE CAN 180ML PK36	22021010	3.000	Nos.	445.0000	0%	1,335.00	
11	COCA COLA PET 750ML PK24	22021010	50.000	Case	496.4300	0%	24,821.50	
12	COCA COLA CAN 300ML PK24	22021010	20.000	Case	462.8600	0%	9,257.20	
13	TCS Charges @ 0.1000	2202	1.000	Nos.	178.3600	0%	178.36	
Total							272.00	127,580.76

Payment Terms :	
General Terms :	IN GST 28% + CESS 12 ₹ 50,960.96

GRAND TOTAL : INDIAN RUPEES ONE LACS SEVENTY EIGHT THOUSAND FIVE HUNDRED FOURTY ONE AND SEVENTY TWO ONLY	Grand Total : ₹ 178,541.72 Net To Pay ₹ 178,542
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REMARKS : BILL NO-01276 DATED-28-04-2023	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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