

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Purchase Order

PO2302000092

SASHA ENTERPRISES

L-82, PLOT NO-210, STREET NO-7C,
L-BLOCK MAHIPALPUR
Mahipalpur , 110037 , Delhi-07 , India
State : Delhi-07

Email : sanay.chauhan@gmail.com

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :SANAY CHAUHAN

Purchase Order No PO2302000092

Purchase Order Date 16-Feb-2023

Status : Posted

Cust Ref No :

Required Date : 16-Feb-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	BISLERI MINERAL WATER 1LTR PK12	22021010	200.000	Case	102.5500	0%	20,510.00
2	VEDICA MINERAL WATER 1LTR PK12	2201010	100.000	Case	186.4500	0%	18,645.00
3	BISLERI MINERAL WATER 500ML PK 24	22021010	20.000	Case	138.1400	0%	2,762.80
4	BISLERI MINERAL WATER 250ML PK24	22021010	50.000	Case	104.2400	0%	5,212.00
Total			370.00				47,129.80

Payment Terms :

General Terms :

IN_Gst18%

₹ 8,483.36

GRAND TOTAL : INDIAN RUPEES FIFTY FIVE THOUSAND SIX HUNDRED THIRTEEN AND SIXTEEN ONLY

Grand Total :

₹ 55,613.16

Net To Pay

₹ 55,613

REMARKS : BILL NO-2854 DATED-16-02-2023

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)