



LA MISION SUPERMERCADOS S.A. DE C.V.

R.F.C. MSU-940322-L J4

ORDEN DE COMPRA

Proveedor:

3465 - MONDELEZ MEXICO, S. DE R.L. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 28 DIAS

N°. Folio: 95623

Fecha de entrega: 2021-09-10

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	044000015923		180	PZA	MINI OREO SNAK SAKS 226 GRS	24.930547	4487.5	0	359
2	7501002612015		300	PZA	QUESO CHEEZ WHIZ 12/120 GR..	21.2751	6382.53	0	0
3	7501002612114		144	PZA	QUESO CHEEZ WHIZ NATURAL 24/235 GR..	36.6102	5271.87	0	0
4	7501002612121		36	PZA	QUESO CHEEZ WHIZ NATURAL 12/415 GR..	59.994	2159.78	0	0
5	7501002612213		48	PZA	QUESO CHEEZ WHIZ C/CHILE 24/235 GR..	36.6102	1757.29	0	0
6	7622201768089		360	PZA	MAYONESA KRAFT ROYAL C/LIMON 185 GRS	13.8501	4986.04	0	0
7	7622201768102		120	PZA	MAYONESA KRAFT ROYAL CASERO 650 GRS	30.4326	3651.91	0	0
8	7622201768157		60	PZA	MAYONESA KRAFT ROYAL CASERO 330 GRS	21.0771	1264.63	0	0
9	7622210265999		360	PZA	QUESO PHILLY ORIGINAL 90GR.	13.1571	4736.56	0	0
10	7622210541185		24	PZA	OREO PAY DE LIMON MX 4X68.4	20.411367	489.87	0	39.1896
11	7622210561558		1560	PZA	QUESO CREMA PHILADELPHIA 24/180 GRS	24.0174	37467.14	0	0
12	7622210562586		480	PZA	TANG TAMARINDO 14 GRS	2.570881	1234.02	197.4432	0
13	7622210562630		480	PZA	BEB. EN POLVO TANG PIÑA 14 GRS	2.570881	1234.02	197.4432	0
14	7622210562685		480	PZA	BEB. EN POLVO TANG PIÑA COLADA 14 GRS	2.570881	1234.02	197.4432	0
15	7622210562739		1536	PZA	BEB. EN POLVO TANG NARANJA 14 GRS	2.2851	3509.91	561.5856	0
16	7622210562753		480	PZA	BEB. EN POLVO TANG MELON 14 GRS	2.570881	1234.02	197.4432	0
17	7622210562852		1440	PZA	TANG LIMON 14 GRS	2.2851	3290.54	526.4864	0
18	7622210562906		288	PZA	BEB. EN POLVO TANG MANGO 14 GRS	2.570881	740.41	118.4656	0
19	7622210562951		960	PZA	TANG JAMAICA 14 GRS	2.2851	2193.7	350.992	0
20	7622210563071		480	PZA	TANG FRESA 14 GRS	2.570881	1234.02	197.4432	0
21	7622210563125		480	PZA	TANG UVA 14 GRS	2.5708	1233.98	197.4368	0
22	7622210563170		288	PZA	BEB. EN POLVO TANG MANDARINA 14 GRS	2.570881	740.41	118.4656	0
23	7622210566690		24	PZA	GALL. OREO CHOCOLATE 273.6 GRS	22.0443	529.06	0	42.3248



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24	76222105667 37	70	PZA	GALL. OREO CHOCOLATE 114 GRS	9.8353	688.47	0	55.0776
25	76222106882 48	900	PZA	CLIGHT NEREIDAS 90X7GR	1.8336855	1650.32	264.051 2	0
26	76222106882 86	900	PZA	CLIGHT JAMAICA 90X7GR	1.8336855	1650.32	264.051 2	0
27	76222106883 23	630	PZA	CLIGHT NARANJA 90X7GR	1.8336855	1155.22	184.835 2	0
28	76222106883 61	450	PZA	CLIGHT FRESA MX 90X7G	1.8336855	825.16	132.025 6	0
29	76222106886 75	450	PZA	CLIGHT HORCHATA 90X7GR	1.8336855	825.16	132.025 6	0
30	76222106887 50	630	PZA	CLIGHT TE LIMON 90X7GR	1.8336855	1155.22	184.835 2	0
31	76222106888 42	180	PZA	CLIGHT MANZANA 90X7GR	1.8336855	330.06	52.8096	0
32	76222106968 16	40	PZA	GEL JELL-O FRESA 4/10/25	8.5239	340.96	0	0
33	76222106973 25	120	PZA	GEL JELL-O UVA 4/10/25	8.5239	1022.87	0	0
34	76222106991 76	40	PZA	GEL JELL-O CEREZA 4/10/27	8.5239	340.96	0	0
35	76222106991 90	80	PZA	GEL JELL-O MANGO 4/10/25	8.5239	681.91	0	0
36	76222106992 99	40	PZA	GEL JELL-O NARANJA 4/10/25	8.5239	340.96	0	0
37	76222108279 37	60	PZA	OREO DISPLAY 4 COUNT MX 45.6GRS	4.2275	253.65	0	20.292
38	76222108336 62	420	PZA	GALL.NABISCO OREO 12/114 GRS	9.1064235	3824.7	0	305.976
39	76222108336 86	120	PZA	RITZ 6 COUNT 534 G MX 6X6X89 GRS	35.321706	4238.6	0	339.088
40	76222108337 09	120	PZA	GALL. RITZ NABISCO 89 GRS	5.850703	702.08	0	56.1664
41	76222108339 38	84	PZA	RITZ DISPLAY 356 G MX 4X89 GRS	22.40875	1882.34	0	150.587 2
42	76223001171 84	24	PZA	GALL HONY BRAN 24/9 PAQ 33 GRS	21.226947	509.45	0	40.756
43	76223001172 21	24	PZA	GALL. KRAKER BRAN 24/9 PAQ 28 GRS	21.226947	509.45	0	40.756
44	76223004718 28	40	PZA	GELATINA JELL-O MANDARINA LIGHT 40/25GR.	8.415	336.6	0	0
45	76223004718 42	80	PZA	GELATINA JELL-O PIÑA LIGHT 40/25GR.	8.415	673.2	0	0
46	76223004718 59	80	PZA	GELATINA JELL-O LIMON LIGHT 40/25GR.	8.415	673.2	0	0
47	76223004718 66	40	PZA	GELATINA JELL-O DURAZNO LIGHT 40/25GR.	8.415	336.6	0	0
48	76223007447 24	120	PZA	CHIPS AHOY REG.MX 30/114 GRS	10.382294	1245.88	0	99.6704

Subtotal	117256.57
IVA	4075.28
IEPS	1548.88
Total	122880.74

EN TÉRMINOS DE PAGO, SE RESPETARÁN LOS PRECIOS PACTADOS EN LA ORDEN DE COMPRA. UNA VEZ ENTREGADA LA



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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MERCANCÍA, NO SE ACEPTAN MODIFICACIONES DE PRECIOS.

SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA
COMPRADOR