



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

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

**ORDEN DE COMPRA**

**Proveedor:**

**2751 - GRUPO INDUSTRIAL VIDA, S.A. DE C.V.**

**Lugar de Entrega: 05 SUC LA PETACA**

**Condición Pago: 30 DIAS**

**N°. Folio: 97321**

**Fecha de entrega: 2021-09-28**

| #  | Artículo     | C.P. | Cant. | UM  | Descripción  | Precio    | Importe | IVA | IEPS    |
|----|--------------|------|-------|-----|--|-----------|---------|-----|---------|
| 1  | 014563000209 |      | 40    | PZA | AVENA N1 BOLSA DE 1 KG.                                | 20.141662 | 805.67  | 0   | 0       |
| 2  | 014563000230 |      | 75    | PZA | AV. INST. SEMOLA 15/900GR.                             | 23.059422 | 1729.46 | 0   | 0       |
| 3  | 014563000247 |      | 48    | PZA | AVENA N1 TRADICIONAL BOTE 24/510G.                     | 27.317528 | 1311.24 | 0   | 0       |
| 4  | 014563000254 |      | 60    | PZA | CEREAL MIXTO 1 MINUTO 12/400 GR.                       | 19.621936 | 1177.32 | 0   | 0       |
| 5  | 014563002302 |      | 24    | PZA | AVENA INST. N1 VARIEDAD VERDE 420 GR.                  | 33.991904 | 815.81  | 0   | 65.2648 |
| 6  | 014563003507 |      | 16    | PZA | TRIGO INFLADO GRAVITA 16/500 GR.                       | 25.658052 | 410.53  | 0   | 32.8424 |
| 7  | 014563003514 |      | 32    | PZA | TRIGO INFLADO PUFFITOS GRAVITA 32/250 GR.              | 13.348752 | 427.16  | 0   | 34.1728 |
| 8  | 014563004009 |      | 30    | PZA | GRANOLA 1 MINUTO C/PASAS Y COCO 30/400 GRS             | 22.47587  | 674.28  | 0   | 53.9424 |
| 9  | 094331036906 |      | 24    | PZA | GALL.HOJUELITAS ALMANDRAS 0% AZUCAR 24/112.5G.         | 15.099408 | 362.39  | 0   | 0       |
| 10 | 094331036913 |      | 24    | PZA | GALL.HOJUELITAS CHOCOLATE 0% AZUCAR 24/112.5.          | 15.099408 | 362.39  | 0   | 0       |
| 11 | 094331043706 |      | 120   | PZA | AVENA GRANVITA 20/700GR BOLSA                          | 15.391184 | 1846.94 | 0   | 0       |
| 12 | 094331050216 |      | 24    | PZA | GALL. AVENA SABOR CHOCOLATE 90GRS.                     | 10.321576 | 247.72  | 0   | 19.8176 |
| 13 | 094331050315 |      | 24    | PZA | GALL. AVENA CON GRANOLA DE 90GRS.                      | 10.321576 | 247.72  | 0   | 19.8176 |
| 14 | 094331154792 |      | 48    | PZA | GALL.TARTELETA GV FRESA 0%AZ 24/120 GRS                | 20.01401  | 960.67  | 0   | 0       |
| 15 | 094331198697 |      | 240   | PZA | AVENA INST. GRAVITA MIEL/NUEZ 0% AZUCAR 35 GR.         | 4.394876  | 1054.77 | 0   | 0       |
| 16 | 094331198710 |      | 360   | PZA | AVENA INST. GRAVITA VAINILLA/ALMENDRA 0% AZUCAR 35 GR. | 4.394876  | 1582.16 | 0   | 0       |
| 17 | 094331198758 |      | 360   | PZA | AVENA INST GRAVITA FRESA 0 AZUCAR 35 GR.               | 4.394876  | 1582.16 | 0   | 0       |
| 18 | 094331238003 |      | 12    | PZA | AVENA INST. GRAVITA C/MANZANA 0% AZUCAR 12/280 GR.     | 31.794466 | 381.53  | 0   | 0       |
| 19 | 094331238607 |      | 12    | PZA | AVENA INST. GRAVITA MIEL-NUECES 0% AZUCAR 12/280 G.    | 31.794466 | 381.53  | 0   | 0       |
| 20 | 094331238706 |      | 12    | PZA | AVENA INST GRAVITA VARIEDAD DE SOBRES 12/280 G         | 31.794466 | 381.53  | 0   | 0       |
| 21 | 094331310235 |      | 24    | PZA | BARRA GV CEREAL/YOGURT FRESA 12/150 GRS                | 16.986834 | 407.68  | 0   | 32.6144 |
| 22 | 094331421313 |      | 72    | PZA | AVENA GRANVITA 36/400GR.                               | 9.610372  | 691.95  | 0   | 0       |
| 23 | 094331428909 |      | 16    | PZA | GRANOLA CEREAL GRANVITA C/FRUTAS Y MIEL 800 GR.        | 63.133032 | 1010.13 | 0   | 80.8104 |



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|    |              |    |     |   |          |         |   |   |
|----|--------------|----|-----|---|----------|---------|---|---|
| 24 | 094331791553 | 72 | PZA | GALL.CHISPAS CHOC. STEVIA GV 0% 24/120GRS | 20.01401 | 1441.01 | 0 | 0 |
|----|--------------|----|-----|---|----------|---------|---|---|

|          |          |
|----------|----------|
| Subtotal | 20293.75 |
| IVA      | 0.00     |
| IEPS     | 339.28   |
| Total    | 20633.03 |

EN TÉRMINOS DE PAGO, SE RESPETARÁN LOS PRECIOS PACTADOS EN LA ORDEN DE COMPRA. UNA VEZ ENTREGADA LA MERCANCÍA, NO SE ACEPTAN MODIFICACIONES DE PRECIOS.  
SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA  
COMPRADOR