

Sales Order SO2212000099

QUORUM CLUB LLP FIRST FLOOR DLF PHASE-5,TWO HORIZON CENTRE, GOLF COURSE ROAD,SEC-43 Gurugram , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9911523928 GSTIN NO:06AAAFQ5928M1ZW PAN NO : Contact Person :BHANU PRATAP RAWAT	Consignee QUORUM CLUB LLP FIRST FLOOR,DLF PH-5,TWO HORIZON CENTRE, GOLF CURSE ROAD GURUGRAM , HARYANA , Tel : 9911523928	Sales Order No SO2212000099 Sales Order Date 03-Dec-2022 Status : Posted Cust Ref No : QUORUM Required Date : 03-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPES SODA WATER CAN 300ML PK24	2201	10.000	Case	677.9660	4%	6,508.47
2	SCHWEPES GINGERALE CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00
3	SCHWEPES TONIC WATER CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00
4	COCA COLA ZERO CAN 300ML PK24	2202	1.000	Case	550.0000	2%	539.00
5	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	2%	1,617.00
6	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	2%	1,617.00
7	MONIN LAVENDER SYRUP 700ML	2106	2.000	Bottles	635.5930	0%	1,271.19
8	REAL APPLE JUICE 1 LTR PK12	2202	1.000	Case	973.2140	0%	973.21
9	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	973.2140	0%	973.21
10	MONIN PASSION FRUIT SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71
11	MONIN CINNAMON SYRUP 1LTR	2106	2.000	Bottles	762.7120	0%	1,525.42
12	REAL ORANGE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32
13	MONIN MOJITO MINT SYRUP 1LTR	2106	2.000	Bottles	762.7120	0%	1,525.42
14	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32
Total			31.00				21,307.27

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms : SCHWEPES SODA WATER CAN 4% DISCOUNT COCK, DIET, ZERO 2% DISCOUNT	GST18% ₹ 2,086.78 GST 28% + CESS 12% ₹ 2,289.20 GST12% ₹ 478.93
GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND ONE HUNDRED SIXTY TWO AND EIGHTEEN ONLY	Grand Total : ₹ 26,162.18 Net To Pay ₹ 26,162

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)