

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

## Sales Order

SO2212000272

## 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

SO2212000272

Sales Order Date

08-Dec-2022

Status :

Posted

Cust Ref No :

QUORUM CLUB LLP

Required Date :

08-Dec-2022

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	2%	1,078.00
2	SCHWEPPES SODA WATER CAN 300ML PK24	2201	6.000	Case	677.9660	4%	3,905.08
3	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00
4	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	2%	1,078.00
<b>Total</b>			<b>12.00</b>				<b>7,361.08</b>

Payment Terms : Payment terms 15 days from the date of invoice

General Terms : Schweppes soda can 4% discount  
Cock and Diet 2% discount

GST 28% + CESS 12%  
GST18%

₹ 1,382.40

₹ 702.91

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED FOURTY SIX AND  
THIRTY NINE ONLY

Grand Total :

₹ 9,446.39

Net To Pay

₹ 9,446

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )