

Sales Order SO2212000377

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 SO2212000377 Sales Order Date 12-Dec-2022 Status : Posted Cust Ref No : QUORUM Required Date : 12/Dec/2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPPE SODA WATER CAN 300ML PK24	2201	6.000	Case	677.9660	4%	3,905.08
2	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	2%	1,617.00
3	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	2%	539.00
4	COCA COLA PET 750ML PK24	2202	2.000	Case	557.1430	0%	1,114.29
5	KINLEY SODA PET 750ML PK12	2201	1.000	Case	165.2500	0%	165.25
6	SCHWEPPE TONIC WATER CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00
7	REAL ORANGE 1LTR PK12	2202	1.000	Case	1040.1780	0%	1,040.18
8	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32
9	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	973.2140	0%	973.21
10	MONIN PINK GRAPEFRUIT SYRUP 1LTR	2106	3.000	Bottles	762.7120	0%	2,288.14
11	MONIN COCONUT SYRUP 1LTR	2106	2.000	Bottles	762.7120	0%	1,525.42
12	MONIN VANILLA SYRUP 1LTR	2106	3.000	Bottles	762.7120	0%	2,288.14
13	MONIN MOJITO MINT SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71
Total			26.00				17,890.74

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST18% ₹ 1,968.25 GST 28% + CESS 12% ₹ 1,568.12 GST12% ₹ 364.29
GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED NINTY ONE AND THIRTY NINE ONLY	Grand Total : ₹ 21,791.39 Net To Pay ₹ 21,791

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