

Sales Order SO2212000674

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 SO2212000674 Sales Order Date 20-Dec-2022 Status : Posted Cust Ref No : QUORUM CLUB LLP Required Date : 20-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SPRITE CAN 300ML PK24	2202	3.000	Case	550.0000	2%	1,617.00	
2	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	3.000	Case	650.0000	0%	1,950.00	
3	SCHWEPPES SODA WATER CAN 300ML PK24	2201	5.000	Case	677.9660	4%	3,254.24	
4	COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	2%	2,156.00	
5	DIET COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	2%	2,156.00	
6	MONIN HAZLENUT SYRUP 1LTR	2106	2.000	Bottles	762.7120	0%	1,525.42	
Total							21.00	12,658.66

Payment Terms : Payment terms 15 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 3,151.60 GST18% ₹ 860.34
GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED SEVENTY AND SIXTY ONLY	Grand Total : ₹ 16,670.60 Net To Pay ₹ 16,671

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