

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**SO2212000961****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****SO2212000961****Sales Order Date****28-Dec-2022****Status :****Posted****Cust Ref No :****QUORUM CLUB LLP****Required Date :****28/Dec/2022****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPPES SODA WATER CAN 300ML PK24	2201	10.000	Case	677.9660	4%	6,508.47	
2	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	4.000	Case	650.0000	0%	2,600.00	
3	SCHWEPPES GINGERALE CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00	
4	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	2%	1,078.00	
Total							18.00	11,486.47

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :****GST18%**
GST 28% + CESS 12%₹ 1,171.52
₹ 1,991.20**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED FOURTY NINE AND NINETEEN ONLY****Grand Total :****₹ 14,649.19****Net To Pay****₹ 14,649****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**