

<b>SMS SUPPLY PORT PVT. LTD.</b> H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	<b>GSTIN :</b> 06ABICS4530M1Z2 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC Bank	<b>Telephone :</b> 9717126356
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**Sales Order SO2302000064**

<b>QUORUM CLUB LLP</b> FIRST FLOOR DLF PHASE-5,TWO HORIZON CENTRE, GOLF COURSE ROAD,SEC-43 Gurugram , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9911523928  <b>GSTIN NO:06AAAFQ5928M1ZW</b> <b>PAN NO :</b> Contact Person :BHANU PRATAP RAWAT	<b>Consignee</b> <b>QUORUM CLUB LLP</b> FIRST FLOOR,DLF PH-5,TWO HORIZON CENTRE, GOLF CURSE ROAD GURUGRAM , HARYANA , Tel : 9911523928	<b>Sales Order No</b> SO2302000064 <b>Sales Order Date</b> 01-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> QUORUM  <b>Required Date :</b> 01/Feb/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	2%	2,156.00	
2	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	2%	1,078.00	
3	COCA COLA ZERO CAN 300ML PK24	2202	2.000	Case	550.0000	2%	1,078.00	
4	SCHWEPES SODA WATER CAN 300ML PK24	22011020	6.000	Case	677.9660	4%	3,905.08	
5	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00	
<b>Total</b>							<b>17.00</b>	<b>10,167.08</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,504.80 <b>GST18%</b> ₹ 702.91
<b>GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED SEVENTY FOUR AND SEVENTY NINE ONLY</b>	<b>Grand Total :</b> ₹ 13,374.79 <b>Net To Pay</b> ₹ 13,375

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>