

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

SO2302000853

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

SO2302000853

Sales Order Date

23-Feb-2023

Status :

Posted

Cust Ref No :

QUORUM CLUB LLP

Required Date :

23/feb/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1040.1780	0%	2,080.36
2	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
3	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	6.000	Case	677.9660	4%	3,905.08
4	MONIN LAVENDER SYRUP 700ML	21069092	2.000	Bottles	635.5930	0%	1,271.19
5	MONIN PINK GRAPEFRUIT SYRUP 1LTR	21069092	2.000	Bottles	762.7120	0%	1,525.42
6	CATCH SODA 500ML PK24	22011020	2.000	Case	322.0340	0%	644.07
7	SPRITE PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14
8	MONIN WATERMELON SYRUP 1LTR	21069092	2.000	Bottles	762.7120	0%	1,525.42
Total			18.00				12,584.57

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

General Terms :

GST12% ₹ 378.75
GST18% ₹ 1,596.81
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED EIGHTY TWO AND NINETY NINE ONLY

Grand Total : ₹ 14,782.99

Net To Pay ₹ 14,783

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)