

Sales Order SO2303000571

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 SO2303000571 Sales Order Date 14-Mar-2023 Status : Posted Cust Ref No : QUORUM CLUB LLP Required Date : 14/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN VANILLA SYRUP 1LTR	21069092	3.000	Bottles	762.7120	0%	2,288.14
2	MONIN PASSION FRUIT PUREE 1LTR	20079990	2.000	Bottles	1160.7140	0%	2,321.43
3	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	8.000	Case	677.9660	4%	5,206.78
4	MONIN TRIPLE SEC SYRUP 1LTR	21069092	2.000	Bottles	762.7120	0%	1,525.42
5	MONIN ELDER FLOWER SYRUP 700ML	21069092	2.000	Bottles	635.5930	0%	1,271.19
6	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	4.000	Case	650.0000	0%	2,600.00
7	MONIN YUZU PUREE 1LTR	20079990	1.000	Bottles	1160.7140	0%	1,160.71
8	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
9	MONIN PINK GRAPEFRUIT SYRUP 1LTR	21069092	2.000	Bottles	762.7120	0%	1,525.42
Total			25.00				18,974.98

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST18% ₹ 2,127.05 GST12% ₹ 546.96 GST 28% + CESS 12% ₹ 1,040.00
GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED EIGHTY EIGHT AND NINTY NINE ONLY	Grand Total : ₹ 22,688.99 Net To Pay ₹ 22,689

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