

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

## Sales Order

SO2303000948

## 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

SO2303000948

Sales Order Date

24-Mar-2023

Status :

Posted

Cust Ref No :

QUORUM CLUB LLP

Required Date :

24/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00	
2	SCHWEPPE SODA WATER CAN 300ML PK24	22011020	10.000	Case	677.9660	4%	6,508.47	
3	COCA COLA CAN 300ML PK24	22021010	4.000	Case	550.0000	2%	2,156.00	
4	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	5.000	Case	650.0000	0%	3,250.00	
<b>Total</b>							<b>22.00</b>	<b>13,864.47</b>

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

General Terms :

GST 28% + CESS 12%

₹ 2,942.40

GST18%

₹ 1,171.52

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED SEVENTY  
EIGHT AND THIRTY NINE ONLY**

Grand Total :

₹ 17,978.39

Net To Pay

₹ 17,978

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )