

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

SO2303001128

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

SO2303001128

Sales Order Date

30-Mar-2023

Status :

Posted

Cust Ref No :

QUORUM CLUB LLP

Required Date :

30/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN BUBBLE GUM SYRUP 1 LTR	21069092	2.000	Bottles	762.7200	0%	1,525.44
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
3	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00
4	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00
5	SCHWEPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
7	CATCH SODA 500ML PK24	22011020	2.000	Case	322.0340	0%	644.07
Total			11.00				7,921.29

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

General Terms :

GST18% ₹ 390.51
GST12% ₹ 378.21
GST 28% + CESS 12% ₹ 1,040.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 9,730.02
Net To Pay ₹ 9,730

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)