

Sales Order	SO2304000197
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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 SO2304000197 Sales Order Date 04-Apr-2023 Status : Posted Cust Ref No : QUORUM CLUB LLP Required Date : 04/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	22021010	4.000	Case	550.0000	2%	2,156.00	
2	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	2%	1,078.00	
3	SPRITE CAN 300ML PK24	22021010	1.000	Case	550.0000	2%	539.00	
4	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	4.000	Case	650.0000	0%	2,600.00	
5	SCHWEPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00	
6	SCHWEPES SODA WATER CAN 300ML PK24	22011020	4.000	Case	677.9660	4%	2,603.39	
7	MONIN PEACH SYRUP 1LTR	21069092	2.000	Bottles	762.7120	0%	1,525.42	
Total							19.00	11,801.81

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 3,069.20 GST18% ₹ 743.19

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FOURTEEN AND TWENTY ONLY	Grand Total : ₹ 15,614.20 Net To Pay ₹ 15,614
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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