

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

SO2304000370

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

SO2304000370

Sales Order Date

08-Apr-2023

Status :

Posted

Cust Ref No :

QUORUM CLUB LLP

Required Date :

08/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPPE SODA WATER CAN 300ML PK24	22011020	10.000	Case	677.9660	4%	6,508.47
2	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	4.000	Case	650.0000	0%	2,600.00
3	DIET COCA COLA CAN 300ML PK24	22021010	4.000	Case	550.0000	2%	2,156.00
4	COCA COLA CAN 300ML PK24	22021010	6.000	Case	550.0000	2%	3,234.00
5	COCA COLA ZERO CAN 300ML PK24	22021010	2.000	Case	550.0000	2%	1,078.00
6	REDBULL CAN 250ML PK24	22029990	1.000	Case	1785.7140	0%	1,785.71
7	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07
Total			28.00				18,478.25

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

General Terms :

GST18% ₹ 1,171.52
GST 28% + CESS 12% ₹ 4,341.48
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND ONE HUNDRED TWENTY FIVE AND NINETEEN ONLY

Grand Total : ₹ 24,125.19
Net To Pay ₹ 24,125

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)