

<b>SMS SUPPLY PORT PVT. LTD.</b> H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	<b>GSTIN :</b> 06ABICS4530M1Z2 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC Bank	<b>Telephone :</b> 9811313289
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**Sales Order SO2304000433**

<b>QUORUM CLUB LLP</b> FIRST FLOOR DLF PHASE-5,TWO HORIZON CENTRE, GOLF COURSE ROAD,SEC-43 Gurugram , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9911523928  <b>GSTIN NO:06AAAFQ5928M1ZW</b> <b>PAN NO :</b> Contact Person :BHANU PRATAP RAWAT	<b>Consignee</b> <b>QUORUM CLUB LLP</b> FIRST FLOOR,DLF PH-5,TWO HORIZON CENTRE, GOLF CURSE ROAD GURUGRAM , HARYANA , Tel : 9911523928	<b>Sales Order No</b> SO2304000433 <b>Sales Order Date</b> 11-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> QUORUM CLUB LLP  <b>Required Date :</b> 11/Apr/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00	
2	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89	
3	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07	
4	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07	
5	MAPRO STRAWBERRY CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79	
<b>Total</b>							<b>06.00</b>	<b>4,709.82</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>GST12%</b>	₹ 565.18
<b>General Terms :</b>		

<b>GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED SEVENTY FIVE ONLY</b>	<b>Grand Total :</b>	<b>₹ 5,275.00</b>
	<b>Net To Pay</b>	<b>₹ 5,275</b>

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>