

Sales Order SO2304000582

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 SO2304000582 Sales Order Date 14-Apr-2023 Status : Posted Cust Ref No : QUORUM CLUB LLP Required Date : 14/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN PASSION FRUIT PUREE 1LTR	20079990	2.000	Bottles	1160.7140	0%	2,321.43
2	MONIN PEACH SYRUP 1LTR	21069092	2.000	Bottles	762.7120	0%	1,525.42
3	MONIN ELDER FLOWER SYRUP 700ML	21069092	2.000	Bottles	635.5930	0%	1,271.19
4	MONIN LAVENDER SYRUP 700ML	21069092	2.000	Bottles	635.5930	0%	1,271.19
5	MONIN WHITE CHOCOLATE SYRUP 700ML	21069092	1.000	Bottles	635.5930	0%	635.59
6	MONIN MOJITO MINT SYRUP 1LTR	21069092	2.000	Bottles	762.7120	0%	1,525.42
7	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	6.000	Case	677.9660	4%	3,905.08
8	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	4.000	Case	650.0000	0%	2,600.00
9	DIET COCA COLA CAN 300ML PK24	22021010	4.000	Case	550.0000	2%	2,156.00
10	COCA COLA ZERO CAN 300ML PK24	22021010	2.000	Case	550.0000	2%	1,078.00
11	SPRITE CAN 300ML PK24	22021010	2.000	Case	550.0000	2%	1,078.00
12	MONIN PINK GRAPEFRUIT SYRUP 1LTR	21069092	2.000	Bottles	762.7120	0%	1,525.42
Total			31.00				20,892.74

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST12% ₹ 278.57 GST18% ₹ 2,098.68 GST 28% + CESS 12% ₹ 2,764.80

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND THIRTY FOUR AND SEVENTY NINE ONLY	Grand Total : ₹ 26,034.79 Net To Pay ₹ 26,035
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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