

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

**Sales Order SO2304000778**

<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> SO2304000778 <b>Sales Order Date</b> 20-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> QUORUM CLUB LLP  <b>Required Date :</b> 20/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	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	6.000	Case	650.0000	0%	3,900.00	
2	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	10.000	Case	677.9660	4%	6,508.47	
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	4.000	Case	650.0000	0%	2,600.00	
4	DIET COCA COLA CAN 300ML PK24	22021010	4.000	Case	550.0000	2%	2,156.00	
5	COCA COLA CAN 300ML PK24	22021010	5.000	Case	550.0000	2%	2,695.00	
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07	
7	CATCH SODA 500ML PK24	22011020	1.000	Case	322.0340	0%	322.03	
<b>Total</b>							<b>31.00</b>	<b>19,297.57</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 4,540.40
<b>General Terms :</b>	<b>GST18%</b> ₹ 1,229.49
	<b>GST12%</b> ₹ 133.93

<b>GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED ONE AND THIRTY NINE ONLY</b>	<b>Grand Total :</b> ₹ 25,201.39
	<b>Net To Pay</b> ₹ 25,201

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