

Sales Order SO2304001042

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 SO2304001042 Sales Order Date 26-Apr-2023 Status : Posted Cust Ref No : QUORUM CLUB LLP Required Date : 26/Apr/2023 Ref Doc Date : Eway Bill No :
--	--	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPES SODA WATER CAN 300ML PK24	22011020	12.000	Case	677.9660	4%	7,810.17	
2	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	4.000	Case	650.0000	0%	2,600.00	
3	MONIN PINK GRAPEFRUIT SYRUP 1LTR	21069092	3.000	Bottles	762.7120	0%	2,288.14	
4	MONIN VANILLA SYRUP 1LTR	21069092	3.000	Bottles	762.7120	0%	2,288.14	
5	MONIN MOJITO MINT SYRUP 1LTR	21069092	2.000	Bottles	762.7120	0%	1,525.42	
6	MONIN ELDER FLOWER SYRUP 700ML	21069092	3.000	Bottles	635.5930	0%	1,906.78	
7	MONIN LAVENDER SYRUP 700ML	21069092	3.000	Bottles	635.5930	0%	1,906.78	
8	SPRITE CAN 300ML PK24	22021010	2.000	Case	550.0000	2%	1,078.00	
9	COCA COLA CAN 300ML PK24	22021010	4.000	Case	550.0000	2%	2,156.00	
10	MONIN PEACH SYRUP 1LTR	21069092	3.000	Bottles	762.7120	0%	2,288.14	
Total							39.00	25,847.57

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST18% ₹ 3,602.44 GST 28% + CESS 12% ₹ 2,333.60
GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND SEVEN HUNDRED EIGHTY THREE AND SIXTY ONE ONLY	Grand Total : ₹ 31,783.61 Net To Pay ₹ 31,784

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
-----------	---