

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

SO2304001072

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 SO2304001072

Sales Order Date 27-Apr-2023

Status : Posted

Cust Ref No : QUORUM CLUB LLP

Required Date : 27/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	CATCH SODA 500ML PK24	22011020	2.000	Case	322.0340	0%	644.07
2	COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	2%	539.00
3	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	2%	539.00
Total			04.00				1,722.07

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

General Terms :

GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 431.20

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY NINE AND
TWENTY ONLY

Grand Total : ₹ 2,269.20
Net To Pay ₹ 2,269

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)