

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

SO2305000055

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

SO2305000055

Sales Order Date

01-May-2023

Status :

Posted

Cust Ref No :

QUORUM CLUB LLP

Required Date :

01/May/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN VANILLA SYRUP 700ML	21069092	2.000	Bottles	635.5930	0%	1,271.19
2	MONIN AGAVE SYRUP 700ML	21069092	1.000	Bottles	1978.8135	0%	1,978.81
3	MONIN LAVENDER SYRUP 700ML	21069092	3.000	Bottles	635.5930	0%	1,906.78
4	SPRITE CAN 300ML PK24	22021010	2.000	Case	550.0000	2%	1,078.00
5	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	12.000	Case	677.9660	4%	7,810.17
6	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	2%	1,078.00
7	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	4.000	Case	650.0000	0%	2,600.00
8	MAPRO STRAWBERRY CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79
9	TROPICANA ORANGE JUICE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07
Total			29.00				19,240.81

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

General Terms :

GST18% ₹ 2,334.05
GST 28% + CESS 12% ₹ 1,902.40
GST12% ₹ 182.14

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SIX HUNDRED FIFTY NINE AND FOURTY ONLY

Grand Total : ₹ 23,659.40
Net To Pay ₹ 23,659

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)