

P.L ENTERPRISES

22,SOHNA ROAD
VILLAGE-ISLAMPUUR,GURUGRAM
Phone : 9911993888

M/s SMS SUPPLY PORT PVT LTD
H8/10 GURGAON, DLF PH 1
GURUGRAM State : 06
Ph.No.:
GST : 06ABIC54530M1Z2

BANK NAME - HDFC BANK LTD.
A/C - 50200063488851 (IFSC-HDFC0001381)
E-Mail : dharmasingh124@gmail.com
GSTIN : 06BBLPD6996H1Z7

GST INVOICE

Invoice No. : 005470
Date : 17/10/2025

Sales Man :

Sl. No.	Qty.	Free	Item Description	Pack	HSN	Mrp	Rate	Dis	SGST	CGST	Amount
1	480	0	PB COCONUT WATER X200ML		22029090	50.00	37.50	0.00	2.50	2.50	18000.00
480.0			NOTE:- EXPIRY WILL NOT TAKEN BACK AND EXCHANGE.								
CLASS		TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL			
GST 5 %		18000.00	0.00	0.00	428.57	428.57	857.14	SGST PAYABLE			17142.86
GST 12 %		0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYABLE			428.57
OTHER GST		0.00	0.00	0.00	0.00	0.00	0.00	CESS :			0.00
TOTAL		18000.00	0.00	0.00	428.57	428.57	857.14	GRAND TOTAL			18000.00

Reciever
17/10/25

Rs. Eighteen Thousand only

Receiver

For P.L ENTERPRISES

1 Goods once sold will not be back.
2 Subject to Haryana Jurisdiction only.