

P.L. ENTERPRISES

22.SOHNA ROAD  
VILLAGE-ISLAMPUR,GURUGRAM

Phone : 9911993888

BANK NAME - HDFC BANK LTD.  
A/C - 50200063488851 (IFSC-HDFC0001381)  
E-Mail : dharm Singh 124@gmail.com  
GSTIN : 06BBLPD6996H1Z7

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

GST INVOICE

Invoice No. : 006286  
Date : 18/12/2025  
Sales Man :

Sn.	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

19/12/25  
Amit



NOTE:- EXPIRY WILL NOT TAKEN BACK AND EXCHANGE.

CLASS	TOTAL	SGH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL
GST 5 %	18000.00	0.00	0.00	428.57	428.57	857.14	17142.86
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	428.57
OTHER GST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	18000.00	0.00	0.00	428.57	428.57	857.14	18000.00

SGST PAYABLE 428.57  
CGST PAYABLE 428.57  
CESS : 0.00  
**GRAND TOTAL 18000.00**

Rs. Eighteen Thousand only  
**Terms & Conditions**  
1. Goods once sold will not be back.  
2. Subject to Haryana Jurisdiction only.

Receiver

For P.L. ENTERPRISES