

Purchase Invoice	PI2302000029
-------------------------	---------------------

SBM ENTERPRISES Plot No 951P, Near Ansal Boom Plaza Sector 57 Part I GURGAON , 122413 , Haryana-06 , India State : Haryana-06 Tel : 9711144797, 9910024797 Email : sbm.enterprises97@gmail.com GSTIN NO:06ARZPG3421B1Z0 PAN NO :		Purchase Invoice No PI2302000029 Purchase Invoice Date 06-Feb-2023 Status : Posted Cust Ref No : SBM ENTERPRISES Purchase GRIN GR2302000030 Required Date : 04-Feb-2023 Ref Doc Date : 06-Feb-2023 Eway Bill No :
---	--	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH SODA 500ML PK24	22011020	70.000	Case	286.4410	0%	20,050.87	
2	CATCH FLAVOURED WATER LEMON N LIME 750ML PK15	2202	7.000	Case	482.1420	0%	3,374.99	
Total							77.00	23,425.86

Payment Terms :	
General Terms :	IN_Gst18% ₹ 3,609.16 GST 28% + CESS 12% ₹ 1,350.00

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED EIGHTY FIVE AND ONE ONLY	Grand Total : ₹ 28,385.01 Net To Pay ₹ 28,385
---	--

REMARKS : BILL NO-3125 DATED-06-02-2023	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
--	---