

SBM ENTERPRISES

PLOT NO. 951P, NEAR ANSAL BOOM PLAZA  
SECTOR-57 PART-1, GURGAON, HARYANA, 122413

Phone : 9711144797, 9910024797  
E-Mail : sbm-enterprises97@gmail.com

**GST INVOICE**

Party Name :  
SMS SUPPLY PORT PVT. LTD. GURGAON  
H8/10, GURGAON, DLF CITY PHASE-I  
GURUGRAM HARYANA  
06-HARYANA  
PHONE :

Invoice No : C/24-25/2547  
Invoice Date : 16/09/2024  
Due Date : 16/09/2024

Order No. :  
Order Date : 16/09/2024  
L.R. No. :  
L.R. Date : 16/09/2024

Cases : 0  
Transport

GSTIN : 06ABIC54530M1Z2

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1	40	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.610	0.00	9.00	1067.80	9.00	1067.80	11864.40
2	60	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	1533.05	9.00	1533.05	17033.90

*Amr T*  
*Revised*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL GST	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CESS%
GST 0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2600.85	2600.85	0.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2600.85	2600.85	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2600.85	2600.85	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2600.85	2600.85	0.00
<b>TOTAL</b>	<b>34100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2600.85</b>	<b>2600.85</b>	<b>5201.70</b>	<b>5201.70</b>				

Rs. Thirty Four Thousand One Hundred Only

FOR SBM ENTERPRISES

Terms & Conditions  
1. All Dispute are Subject to Gurgaon Jurisdiction only.  
HDFC Bank A/C NO. 10982560000617 IFSC-HDFC0001098 Authoriser Signatory



Grand Total  
34100.00

**TOTAL 28898.30**

DIS AMT. 0.00  
SGST PAYABLE 2600.85  
CGST PAYABLE 2600.85  
CESS% 0.00