

SBM ENTERPRISES

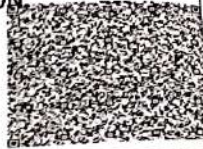
PLOT NO.951P, NEAR ANSAL BOOM PLAZA
SECTOR-57 PART-I,GURGAON, HAYRANA,122413

Phone : 9711144797,9910024797
E-Mail : sbm.enterprises97@gmail.com
GSTIN : 06ARZPG3421B1Z0

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/24-25/2926	Order No. Order Date	Cases	0
Invoice Date Due Date	14/10/2024 14/10/2024	L.R. No. L.R. Date	Transport	

GSTIN : 06ABICS4530M1Z2

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1.	30	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.610	0.00	9.00	800.85	9.00	800.85	8898.30
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
3.	10	CATC	1X24	CATCH CLUB SODA 200ML MRP15	22011020	15.00	285.00	241.526	0.00	9.00	217.37	9.00	217.37	2415.26

Handwritten signature

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	28347.46
GST 0.00 %	0.00	0.00	0.00	0.00	0.00	0.00		
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 18.00%	33450.00	0.00	0.00	2551.27	2551.27	5102.54		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	33450.00	0.00	0.00	2551.27	2551.27	5102.54		

Total Items :- 3
Total Qty :- 100

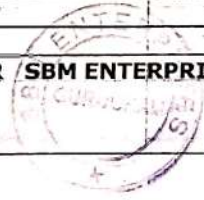
DIS AMT. 0.00
SGST PAYBLE 2551.27
CGST PAYBLE 2551.27
CESS% 0.00

Rs. Thirty Three Thousand Four Hundred Fifty Only

Terms & Conditions

1.All Dispute are Subject to Gurgaon Jurisdiction only.
HDFC Bank A/C NO.1098256000617 IFSC-HDFC0001098 Authoriser Signatory

FOR SBM ENTERPRISES



Grand Total

33450.00