

SBM ENTERPRISES
 PLOT NO.951P, NEAR ANSAL BOOM PLAZA
 SECTOR-57 PART-1,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-1
 GURUGRAM HARYANA
 06-HARYANA
 PHONE :
 GSTIN : 06ABICS4530M1Z2

Invoice No	C/24-25/2953	Order No. Order Date	Cases	0
Invoice Date Due Date	16/10/2024 16/10/2024	L.R. No. L.R. Date	Transport	16/10/2024

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.	30	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	766.53	9.00	766.53	8516.94
3.	180	CATC	1X15	CATCH FLAVOURED LEMON&LIME 750ML MRP55 1X15	22021010	55.00	46.00	32.857	0.00	14.00	828.00	14.00	828.00	5914.29

*Just
 Received*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	23329.53
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	Total Items :-	3	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :-	240	SGST PAYBLE	2395.38
GST 18.00%	20550.00	0.00	0.00	1567.38	1567.38	3134.76			CGST PAYBLE	2395.38
GST 28 %	8280.00	0.00	0.00	828.00	828.00	1656.00			CESS%	709.71
TOTAL	28830.00	0.00	0.00	2395.38	2395.38	4790.76			Grand Total	28830.00

Rs. Twenty Eight Thousand Eight Hundred Thirty Only

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

FOR SBM ENTERPRISES