

**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  
 GSTIN 06ABIC54530M1ZZ

Invoice No	C/24-25/2986	Order No Order Date	Cases	0
Invoice Date Due Date	18/10/2024 18/10/2024	L.R. No. L.R. Date	Transport	18/10/2024

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1.	450	CATC	1X15	CATCH FLAVOURED LEMON&LIME 750ML MRP55 1X15	22021010	55.00	46.00	32.857	0.00	14.00	2070.00	14.00	2070.00	14785.71

*Just*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	14785.71
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 :- 1		DIS AMT.	0.00
GST 12.00 %	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 450		SGST PAYBLE	2070.00
GST 18.00 %	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	2070.00
GST 28 %	20700.00	0.00	0.00	2070.00	2070.00	4140.00			CESS%	1774.29
<b>TOTAL</b>	20700.00	0.00	0.00	2070.00	2070.00	4140.00				

Rs. Twenty Thousand Seven Hundred 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**



**Grand Total**  
 20700.00