

**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 : 06ABICS4530M1Z2

Invoice No	C/24-25/3750	Order No. Order Date	Cases	0
Invoice Date Due Date	12/12/2024 12/12/2024	L.R. No. L.R. Date	Transport	12/12/2024

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
<del>1.</del>	<del>20</del>	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.610	0.00	9.00	533.90	9.00	533.90	5932.20
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

*Audit*  
*Some Stock Not Received*  
*Audit*  
 20-3-25

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	14449.14
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%	17050.00	0.00	0.00	1300.43	1300.43	2600.86		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
<b>TOTAL</b>	17050.00	0.00	0.00	1300.43	1300.43	2600.86		

Total Items :- 2  
 Total Qty :- 50

DIS AMT. 0.00  
 SGST PAYBLE 1300.43  
 CGST PAYBLE 1300.43  
 CESS% 0.00



FOR SBM ENTERPRISES

**Grand Total**  
 17050.00

**Rs. Seventeen Thousand Fifty Only**

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