

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/24-25/4407	Order No. Order Date	Cases	0
Invoice Date Due Date	03/02/2025 03/02/2025	L.R. No. L.R. Date 03/02/2025	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.	70	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	1788.56	9.00	1788.56	19872.88
3.	20	CATC		CATCH CLUB SODA 200ML MRP15	22011020	15.00	285.00	241.525	0.00	9.00	434.75	9.00	434.75	4830.50

Amit

① 11-5-25
② 28-5-25
③ 29-5-25

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	33601.68
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%	39650.00	0.00	0.00	3024.16	3024.16	6048.32		
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	39650.00	0.00	0.00	3024.16	3024.16	6048.32		

Total Items :- 3
Total Qty :- 120

DIS AMT. 0.00
SGST PAYBLE 3024.16
CGST PAYBLE 3024.16
CESS% 0.00

Rs. Thirty Nine Thousand Six Hundred Fifty 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
39650.00