

IRN no - 5e5e033d4c9aa5da7216ba5d5347c9e1c5bf8d8de5193da02c725caee44d6bb6

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

**GST INVOICE**

**Party Name :**  
**SMS SUPPLY PORT PVT. LTD.-GURGAON**  
 H8/10, GURGAON, DLF CITY PHASE-I  
 GURUGRAM HARYANA  
 06-HARYANA  
 PHONE :

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

Invoice No	C/24-25/4481	Order No. Order Date	Cases	0
Invoice Date Due Date	07/02/2025 07/02/2025	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	40	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.610	0.00	9.00	1067.80	9.00	1067.80	11864.40
2	20	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	511.02	9.00	511.02	5677.96
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

*Amr*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	22372.86
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%	26400.00	0.00	0.00	2013.57	2013.57	4027.14	Total Items :- 3	DIS AMT. 0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 80	SGST PAYBLE 2013.57
<b>TOTAL</b>	<b>26400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2013.57</b>	<b>2013.57</b>	<b>4027.14</b>		CGST PAYBLE 2013.57
								CESS% 0.00

Rs. Twenty Six Thousand Four 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**  
**26400.00**