

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/24-25/4519 | Order No. Order Date | Cases | 0 |
| Invoice Date Due Date | 10/02/2025 10/02/2025 | L.R. No. L.R. Date | Transport | 10/02/2025 |

| S. | Qty. | Mfr | Pack | Product Name | HSN | MRP | RATE | BASIC | Dis | SGST | Value | CGST | Value | Amount |
|----|------|------|------|---|----------|-------|-------|--------|------|-------|--------|-------|--------|---------|
| 1. | 90 | CATC | 1X15 | CATCH FLAVOURED LEMON&LIME 750ML MRP55 1X15 | 22021010 | 55.00 | 46.00 | 32.857 | 0.00 | 14.00 | 414.00 | 14.00 | 414.00 | 2957.14 |
| 2. | 30 | CATC | 1X15 | CATCH FLAVOURED BLACKCURRANT 750ML MRP55 1X15 | 22021010 | 55.00 | 46.00 | 32.857 | 0.00 | 14.00 | 138.00 | 14.00 | 138.00 | 985.71 |

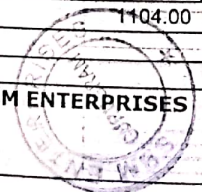
Amir
 27-8-25
 26-8-25

| CLASS | TOTAL | SCHEME | DISCOUNT | SGST | CGST | TOTAL GST | TOTAL | 3942.85 |
|--------------|---------|--------|----------|--------|--------|-----------|-------|---------|
| 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% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| GST 28% | 5520.00 | 0.00 | 0.00 | 552.00 | 552.00 | 1104.00 | | |
| TOTAL | 5520.00 | 0.00 | 0.00 | 552.00 | 552.00 | 1104.00 | | |

Rs. Five Thousand Five Hundred Twenty 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



| | |
|--------------------|----------------|
| DIS AMT. | 0.00 |
| SGST PAYBLE | 552.00 |
| CGST PAYBLE | 552.00 |
| CESS% | 473.15 |
| Grand Total | 5520.00 |