

IRN no -04edb744554d9ff08126093de0befe1442d5f263fac991fc7962323c1084412f

**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 : [REDACTED]

Invoice No	C/24-25/4702	Order No. Order Date	Cases	0
Invoice Date Due Date	20/02/2025 20/02/2025	L.R. No. L.R. Date	Transport	

GSTIN : 06ABICS4530M1Z2  
 Value CGST Value  
 2044.07 9.00 2044.07 22711.86

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGS	Value	CGST	Value
1.	80	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	2044.07	9.00	2044.07

*Amit*  
 25-5-25

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	22711.86
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 %	26800.00	0.00	0.00	2044.07	2044.07	4088.14	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
<b>TOTAL</b>	<b>26800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2044.07</b>	<b>2044.07</b>	<b>4088.14</b>	

Total Items :- 1  
 Total Qty :- 80

DIS AMT. 0.00  
 SGST PAYBLE 2044.07  
 CGST PAYBLE 2044.07  
 CESS% 0.00

Rs. Twenty Six Thousand Eight 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**  
 26800.00