

IRN no -536heda54948che4fg3c61138045d971c9543cad7be4ef40ff6ab44458e3ehf

**SBM ENTERPRISES**  
 PLOT NO.951P, NEAR ANSAL BOOM PLAZA  
 SECTOR-57 PART-1,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/24-25/4770	Order No. Order Date	Cases	0
Invoice Date Due Date	26/02/2025 26/02/2025	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.	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.	30	CATC	1X15	CATCH FLAVOURED LEMON&LIME 750ML MRP55 1X15	22021010	55.00	46.00	32.857	0.00	14.00	138.00	14.00	138.00	985.71
4.	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
5.	5	CATC	1X12	CATCH NATURAL MINERAL WATER 1000ML	22011010	40.00	350.00	296.612	0.00	9.00	133.47	9.00	133.47	1483.06

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CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	32225.66
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	Total Items :- 5		DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 165		SGST PAYBLE	2998.88
GST 18.00%	35700.00	0.00	0.00	2722.88	2722.88	5445.76			CGST PAYBLE	2998.88
GST 28 %	2760.00	0.00	0.00	276.00	276.00	552.00			CESS%	236.58
<b>TOTAL</b>	<b>38460.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2998.88</b>	<b>2998.88</b>	<b>5997.76</b>				

Rs. Thirty Eight Thousand Four Hundred Sixty Only



\*FOR SBM ENTERPRISES

**Terms & Conditions**

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

**Grand Total**  
**38460.00**