

SBM ENTERPRISES
 PLOT NO.951P, NEAR ANSAL BOOM PLAZA
 SECTOR-S7 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/24-25/4925	Order No. Order Date	Cases	0
Invoice Date Due Date	07/03/2025 07/03/2025	L.R. No. L.R. Date 07/03/2025	Transport	

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1.	50	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	1277.54	9.00	1277.54	14194.92

*Audit
 Ex! - 24-6-25*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	14194.92
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 :- 1		DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 50		SGST PAYBLE	1277.54
GST 18.00%	16750.00	0.00	0.00	1277.54	1277.54	2555.08			CGST PAYBLE	1277.54
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CESS%	0.00
TOTAL	16750.00	0.00	0.00	1277.54	1277.54	2555.08				

Rs. Sixteen Thousand Seven 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
 16750.00