

IRN no - 16223b01bca18f2994613ca5c32149e33af3750c412bca051503727311645

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

Phone : 971144797, 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/24-25/5205	Order No.	Cases	0
Invoice Date	26/03/2025	L.R. No.	Transport	
Due Date	26/03/2025	L.R. Date	26/03/2025	

GSTIN : 06ABICS4530M1Z2

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGS	Value	CGST	Value
1	40	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.899	0.00	9.00	1022.03	9.00	1022.03
2	30	CATC		CATCH CLUB SODA 200ML MRP15	22011020	15.00	285.00	241.525	0.00	9.00	652.12	9.00	652.12
3	15	CATC		CATCH NATURAL MINERAL WATER 250ML MRP15	22011010	15.00	260.00	220.339	0.00	9.00	297.46	9.00	297.46

*Amir
Ramesh*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	
GST 0.00	0.00	0.00	0.00	0.00	0.00	0.00			21906.78	
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	25850.00	0.00	0.00	1971.61	1971.61	3943.22	Total Items :-	3	DIS AMT. 0.00	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :-	85	SGST PAYBLE 1971.61	
TOTAL	25850.00	0.00	0.00	1971.61	1971.61	3943.22			CGST PAYBLE 1971.61	
										CESS% 0.00

Rs. Twenty Five Thousand Eight Hundred Fifty Only

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

FOR SBM ENTERPRISES

Grand Total
25850.00