

ISRN no-
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. :

Invoice No	C/24-25/3671	Order No. Order Date	Cases	0
Invoice Date Due Date	06/12/2024 06/12/2024	L.R. No. L.R. Date	Transport	06/12/2024

GSTIN : 06ABICS4530M1Z2

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGS	Value	CGST	Value
1.	22	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.610	0.00	9.00	587.29	9.00	587.29
<i>Amit Kumar</i>													

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL
GST 0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 1 Total Qty :- 22	DIS AMT.	0.00
GST 5.00 %	0.00	0.00	0.00	0.00	0.00	0.00		SGST PAYBLE	587.29
GST 12.00 %	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE	587.29
GST 18.00 %	7700.00	0.00	0.00	587.29	587.29	1174.58		CESS%	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	7700.00	0.00	0.00	587.29	587.29	1174.58			6525.42
Rs. Seven Thousand Seven Hundred Only									
Terms & Conditions						FOR SBM ENTERPRISES			
1. All Dispute are Subject to Gurgaon Jurisdiction only. HDFC Bank A/C NO.10982560000617 IFSC-HDFC0001098 Authoriser Signatory						Grand Total 7700.00			