

HSN No. 9775384088ebbb4551ed9e03341078a22fdacde10dth931624fe78a56c9e09
SBM ENTERPRISES

PLOT NO 951P, NEAR ANSAL BOOM PLAZA
 SECTOR-57 PART-I, GURGAON, HAYRANA, 122413

Phone : 9711144797, 9910004797
 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/24-25/3693	Order No		Cases	0
Invoice Date	07/12/2024	Order Date			
Due Date	07/12/2024	L.R. No		Transport	
		L.R. Date	07/12/2024		

GSTIN : 06ABIGS4530M1Z2

S	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
	50	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.610	0.00	9.00	1334.75	9.00	1334.75	14830.50
	30	CATC		CATCH CLUB SODA 200ML MRP15	22011020	15.00	285.00	241.525	0.00	9.00	652.12	9.00	652.12	7245.76

*Swit
 Ramesh*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	22076.26
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		
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00		
GST 18.00%	26050.00	0.00	0.00	1986.87	1986.87	3973.74		
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	26050.00	0.00	0.00	1986.87	1986.87	3973.74		

Rs. Twenty Six Thousand Fifty 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

DIS AMT.	0.00
SGST PAYBLE	1986.87
CGST PAYBLE	1986.87
CESS%	0.00
Grand Total	26050.00