

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 : :

GSTIN : 06ABICS4530M1Z2

Invoice No	C/24-25/4049	Order No. Order Date	Cases	0
Invoice Date Due Date	04/01/2025 04/01/2025	L.R. No. L.R. Date	Transport	

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	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
3	20	CATC		CATCH CLUB SODA 200ML MRP15	22011020	15.00	285.00	241.525	0.00	9.00	434.75	9.00	434.75	4830.50

Auth

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST				TOTAL	
GST 0.00 %	0.00	0.00	0.00	0.00	0.00	0.00				27923.72	
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	3	DIS AMT.	0.00	
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :-	100	SGST PAYBLE	2513.14	
GST 18.00%	32950.00	0.00	0.00	2513.14	2513.14	5026.28				CGST PAYBLE	2513.14
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00				CESS%	0.00
TOTAL	32950.00	0.00	0.00	2513.14	2513.14	5026.28				Grand Total	32950.00

Rs. Thirty Two Thousand Nine Hundred Fifty Only

Terms & Conditions

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

