

IE No. 44700838359001570430ed675e034732929f827ae55e0e31b7c84e19ab66
SBM ENTERPRISES

PLOT NO. 951P, NEAR ANSAL BOOM PLAZA
 SECTOR-57 PART-1, GURGAON, HARYANA, 122413
 Phone : 9711144797, 9910024797
 E-Mail : sbm.enterprises97@gmail.com
 GSTIN : 06AR2PG3421B1Z0

GST INVOICE

Invoice No
 Invoice Date
 Due Date

C/24-25/4946
 08/03/2025
 08/03/2025

Order No.
 Order Date

L.R. No.
 L.R. Date 08/03/2025

Cases
 Transport

Party Name :
SMS SUPPLY PORT PVT. LTD.-GURGAON
 H8/10, GURGAON, DLF CITY PHASE-1
 GURUGRAM HARYANA
 06-HARYANA
 PHONE :
 GSTIN : 06ABIC54530M1Z2

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1	225	CATC	1X15	CATCH FLAVOURED LEMON&LIME 750ML MRP55 1X15	22021010	55.00	46.00	32.857	0.00	14.00	1035.00	14.00	1035.00	7392.86

Amrit
 EX-19-6-2025

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	TOTAL GST
GST 0.00 %	0.00	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	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	10350.00	0.00	0.00	1035.00	1035.00	2070.00	1035.00	2070.00
TOTAL	10350.00	0.00	0.00	1035.00	1035.00	2070.00	1035.00	2070.00

Total Items :- 1
 Total Qty :- 225

DIS AMT. 0.00
 SGST PAYABLE 1035.00
 CGST PAYABLE 1035.00
 CESS% 887.14

Grand Total

10350.00

Terms & Conditions

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

FOR SBM ENTERPRISES

Authoriser Signatory