

IRB No. 06ARZPG3421B1Z0  
 SBM ENTERPRISES

PLOT NO 951P, NEAR ANSAL ROOM PLAZA  
 SECTOR 57 PART-I, GURGAON, HARYANA, 122413

Phone : 9711144797, 9910024797  
 E-Mail : sbm.enterprises97@gmail.com  
 GSTIN : 06ARZPG3421B1Z0

<b>GST INVOICE</b>	
Invoice No	C/23-24/3211
Invoice Date	27/12/2023
Due Date	27/12/2023
Order No.	L.R. No.
Order Date	L.R. Date 27/12/2023
Cases	0
Transport	

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

S	Qty.	Mtr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1.	15	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.611	0.00	9.00	400.42	9.00	400.42	4449.16
2.	50	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	338.00	286.441	0.00	9.00	1288.98	9.00	1288.98	14322.04
<i>Pruthi</i>														
<b>CLASS</b>	<b>TOTAL</b>	<b>SCHEME</b>	<b>DISCOUNT</b>	<b>SGST</b>	<b>CGST</b>	<b>TOTAL GST</b>	<b>Total Items :-</b>		<b>Total Qty :-</b>		<b>DIS AMT.</b>	<b>SGST PAYABLE</b>	<b>CGST PAYABLE</b>	<b>CESS%</b>
GST 0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	2		65		0.00	1689.40	1689.40	0.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00					1689.40	1689.40	1689.40	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00					1689.40	1689.40	1689.40	0.00
GST 18.00%	22150.00	0.00	0.00	0.00	0.00	0.00					1689.40	1689.40	1689.40	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00					1689.40	1689.40	1689.40	0.00
<b>TOTAL</b>	22150.00	0.00	0.00	1689.40	1689.40	3378.80								

Rs. Twenty Two Thousand One Hundred Fifty Only

**FOR SBM ENTERPRISES**

1. All Dispute are Subject to Gurgaon Jurisdiction only.  
 HDFC Bank A/C NO 109825600000617, A/C. 10988020000104 IFSC-HDFC0001098 Authoriser Signatory

**Grand Total**  
22150.00