IRN no. 0e11c2ab58f8e64ebbc09dd58000187 4ce8a8d67e893c68b8617df5e509efca6

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

Invoice No	C/24-25/1427	Order No. / Order Date	Cases 0
Invoice Date / Due Date	03/07/2024 / 03/07/2024	L.R. No. / L.R. Date 03/07/2024	Transport

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

GSTIN 06ABICS4530M1Z2

S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1	60	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	1533.05	9.00	1533.05	17033.90

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
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%	20100.00	0.00	0.00	1533.05	1533.05	3066.10
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	20100.00	0.00	0.00	1533.05	1533.05	3066.10

Total Items :- 1
Total Qty :- 60

TOTAL	17033.90
DIS AMT.	0.00
SGST PAYBLE	1533.05
CGST PAYBLE	1533.05
CESS%	0.00

Rs. Twenty Thousand One Hundred Only

Grand Total
20100.00

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

FOR SBM ENTERPRISES

Authoriser Signatory