

SBM ENTERPRISES

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

Phone: 911144771, 910314707
E Mail: sbm@sbm-enterprises.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/24-25/1442

Order No.

Case n

Invoice Date Due Date 04/07/2024 04/07/2024

L.R. No. L.R. Date 04/07/2024

Transport

GSTIN: 06ABICS4530M1Z2

S	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1	15	CATC	1X24	CATCH NATURAL MINERAL WATER 200ML HRP12	22011010	12.00	200.00	169.492	0.00	9.00	228.81	9.00	228.81	2542.38

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CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 0.00 %	0.00	0.00	0.00	0.00	0.00	0.00	2542.38
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%	3000.00	0.00	0.00	228.81	228.81	457.62	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	3000.00	0.00	0.00	228.81	228.81	457.62	

Total Items :- 1
Total Qty :- 15

DIS AMT 0.00
SGST PAYBLE 228.81
CGST PAYBLE 228.81
CESS% 0.00

Rs. Three Thousand Only

Terms & Conditions

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

FOR SBM ENTERPRISES

Grand Total

3000.00