

SEM ENTERPRISES

Plot No 951P, NEAR ANSAL BOOM PLAZA
SECTOR-57 PART-1, GURGAON, HARYANA, 122413

Phone : 9711144797,9910024797

E-Mail : Sdm.enterprises97@gmail.com

GSTIN 06ARZPG3421B1Z0

GST INVOICE

Invoice No C/24-25/1659
Invoice Date 17/07/2024
Due Date 17/07/2024

Order No. C/24-25/1659
Order Date 17/07/2024

Cases 0
Transport

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

GSTIN : 06ABIC54530M122



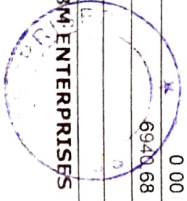
S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value	Amount
1	40	CATC	1X18	CATCH CLUB SODA 750ML	22011020	25.00	350.00	296.610	0.00	9.00	1067.80	9.00	1067.80	11864.40
2	60	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	1533.05	9.00	1533.05	17033.90
3	40	CATC		CATCH CLUB SODA 200ML MRP15	22011020	15.00	285.00	241.526	0.00	9.00	869.49	9.00	869.49	9661.02
<p style="text-align: center;"><i>(Handwritten Signature)</i></p>														
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	Total Items :-							0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :-							3470.34
GST 18.00%	45500.00	0.00	0.00	3470.34	3470.34	6940.68	3							3470.34
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00								0.00
TOTAL	45500.00	0.00	0.00	3470.34	3470.34	6940.68								

Rs. Forty Five Thousand Five Hundred Only

Terms & Conditions

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

FOR SEM ENTERPRISES



Grand Total

45500.00

38559.32

DIS AMT. 0.00
SGST PAYABLE 3470.34
CGST PAYABLE 3470.34
CESS% 0.00