

IRN no.

<b>SBM ENTERPRISES</b> 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	Party Name : <b>SMS SUPPLY PORT PVT. LTD.-GURGAON</b> H8/10, GURGAON, DLF CITY PHASE-I GURUGRAM HARYANA 06-HARYANA PHONE : GSTIN : 06ABICS4530M1Z2							
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">Invoice No</td> <td style="width:25%;">C/24-25/1073</td> <td style="width:25%;">Order No. Order Date</td> <td style="width:25%;">Cases 0</td> </tr> <tr> <td>Invoice Date Due Date</td> <td>11/06/2024 11/06/2024</td> <td>L.R. No. L.R. Date 11/06/2024</td> <td>Transport</td> </tr> </table>	Invoice No	C/24-25/1073	Order No. Order Date	Cases 0	Invoice Date Due Date	11/06/2024 11/06/2024	L.R. No. L.R. Date 11/06/2024	Transport
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S.	Qty.	Mfr	Pack	Product Name	HSN	MRP	RATE	BASIC	Dis	SGST	Value	CGST	Value
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
2	80	CATC	1X24	CATCH CLUB SODA 500ML MRP20	22011020	20.00	335.00	283.898	0.00	9.00	2044.07	9.00	2044.07
3	20	CATC		CATCH CLUB SODA 200ML MRP15	22011020	15.00	285.00	241.525	0.00	9.00	434.75	9.00	434.75

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL
GST 0.00 %	0.00	0.00	0.00	0.00	0.00	0.00			39406.76
GST 5.00 %	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	3	DIS AMT. 0.00
GST 12.00 %	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :-	140	SGST PAYBLE 3546.62
GST 18.00 %	46500.00	0.00	0.00	3546.62	3546.62	7093.24			CGST PAYBLE 3546.62
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CESS% 0.00
<b>TOTAL</b>	<b>46500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3546.62</b>	<b>3546.62</b>	<b>7093.24</b>			

Rs. Forty Six 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 SBM ENTERPRISES

Grand Total  
 46500.00